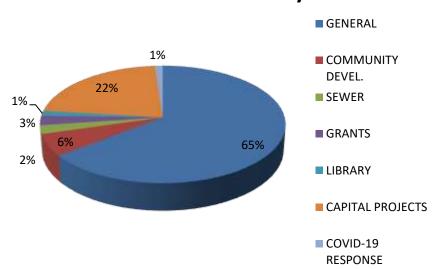
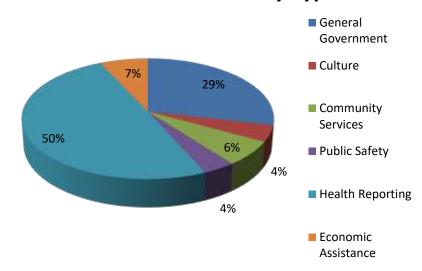
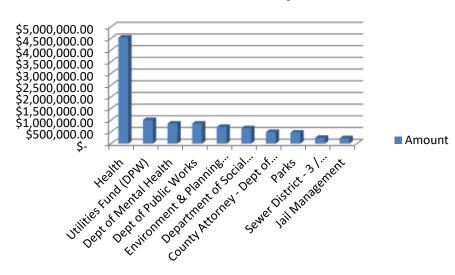
# **Check Amounts by Fund**



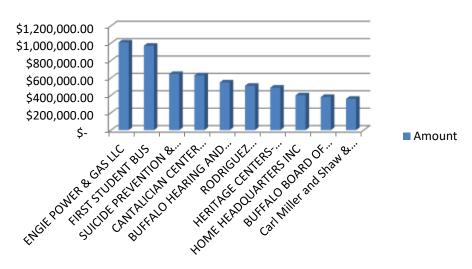
# **Check Amounts by Type**



### **Check Amounts by Area**



# **Check Amounts by Payee**



Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/27/2022 ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	829,447.99
1/27/2022 CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	628,635.60
1/27/2022 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	620,850.00
1/27/2022 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	527,361.43
1/27/2022 FIRST STUDENT BUS	GENERAL	Health	Health Reporting	520,959.20
1/27/2022 HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	488,214.66
1/27/2022 FIRST STUDENT BUS	GENERAL	Health	Health Reporting	434,330.16
1/27/2022 BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	371,145.25
1/27/2022 Carl Miller and Shaw & Shaw, PC	GENERAL	County Attorney - Dept of Law	General Govt Support	360,000.00
1/27/2022 HOME HEADQUARTERS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	339,999.99
1/27/2022 TOWN OF HAMBURG	SEWER	Sewer District - 3 / Southtown	General Govt Support	238,450.00
1/27/2022 UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	184,952.63
1/27/2022 UNITED WAY BFLO ERIE CNTY	GENERAL	Department of Social Services	Economic Assistance and Opport	182,090.19
1/27/2022 ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	180,192.65
1/27/2022 LEAGUE FOR HANDICAPPED 1/27/2022 SUMMIT EDUCATIONAL RESOURCES INC	GENERAL GENERAL	Health Health	Health Reporting Health Reporting	173,765.41 164,668.56
1/27/2022 HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	161,054.30
1/27/2022 VILLAGE OF ALDEN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
1/27/2022 VILLAGE OF NORTH COLLINS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	150,000.00
1/27/2022 NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	147,324.99
1/27/2022 GANRORMIC, INC	GENERAL	Health	Health Reporting	145,508.96
1/27/2022 SIRSI CORP	LIBRARY	BEC Public Library	General Govt Support	136,799.32
1/27/2022 CITY OF TONAWANDA	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	135,737.37
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	127,536.94
1/27/2022 SOUTHWEST KEY PROGRAM INC	GENERAL	Dept of Mental Health	Health Reporting	120,251.00
1/27/2022 CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	108,075.00
1/27/2022 HIGHLAND MASONARY & RESTORATION INC	BLD. AND IMPROVEMENT	•	General Govt Support	100,700.00
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		Culture	99,459.39
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		General Govt Support	98,959.12
1/27/2022 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	98,143.00
1/27/2022 VILLAGE OF NORTH COLLINS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	87,502.10
1/27/2022 DELACY FORD INC 1/27/2022 DIVERSIFIED CHILDREN'S SERVICES	BLD. AND IMPROVEMENT GENERAL	Health	Culture	86,075.00 82,555.00
1/27/2022 DIVERSIFIED CHILDREN'S SERVICES 1/27/2022 JOHN W DANFORTH COMPANY	ECC CAPITAL PROJECTS		Health Reporting General Govt Support	74,869.50
1/27/2022 Mark Cerrone, Inc.	BLD. AND IMPROVEMENT	•	General Govt Support	64,695.00
1/27/2022 LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	60,065.00
1/27/2022 U & S SERVICES INC	GENERAL	Jail Management	Public Safety	59,526.00
1/27/2022 PARISE MECHANICAL INC	BLD. AND IMPROVEMENT		General Govt Support	58,503.96
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Parks	Culture	48,892.25
1/27/2022 CONECT INC	AMER RESCUE PLAN	Health	Health Reporting	45,933.43
1/27/2022 COUNTY LINE STONE CO INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	45,583.30
1/27/2022 AVEANNA HEALTHCARE	GENERAL	Health	Health Reporting	40,040.00
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.		•	General Govt Support	40,004.70
1/27/2022 HOME HEADQUARTERS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	39,150.02
1/27/2022 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	38,849.00
	BLD. AND IMPROVEMENT		General Govt Support	36,812.50
1/27/2022 Hearing & Speech Center,	GENERAL BLD. AND IMPROVEMENT	Health	Health Reporting Culture	36,749.00 36,415.08
1/27/2022 UNION CONCRETE AND CONSTRUCTION 1/27/2022 SPEECH LANGUAGE & COMMUNICATION	GENERAL	Health	Health Reporting	35,255.00
1/27/2022 TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT		General Govt Support	32,028.75
1/27/2022 MXI ENVIRONMENTAL SERVICES LLC	GENERAL	Environment & Planning Divis'n	Home and Community Service	31,157.50
1/27/2022 SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	30,396.00
1/27/2022 UNION CONCRETE AND CONSTRUCTION	BLD. AND IMPROVEMENT	•	Culture	28,679.57
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		Culture	27,718.00
1/27/2022 FERGUSON ELECTRIC CONSTRUCTION CO I	ECC CAPITAL PROJECTS		General Govt Support	26,211.72
1/27/2022 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,000.00
1/27/2022 US POSTAL SERVICE	GENERAL	Jail Management	Public Safety	25,000.00
1/27/2022 RESTORATION SOCIETY INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	24,108.89
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	24,043.95
1/27/2022 CITY OF LACKAWANNA	ROAD	Highways (DPW)	General Govt Support	23,670.45
1/27/2022 IVOCLAR VIVADENT	AMER RESCUE PLAN	Health	Health Reporting	23,615.63
1/27/2022 RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	22,964.80
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	21,477.90 21,433.33
1/27/2022 FCS ADMINISTRATORS, INC. 1/27/2022 BUFFALO HEARING AND SPEECH CTR	GENERAL GENERAL	County Attorney - Dept of Law Health	General Govt Support Health Reporting	20,798.00
1/27/2022 ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	19,415.00
1/27/2022 SPECTRUM HEALTH AND HUMAN SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,409.70
1/27/2022 QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,100.00
1/27/2022 INTL INSTITUTE OF BFLO	AMER RESCUE PLAN	Health	Health Reporting	18,610.62
1/25/2022 FIRE SAFETY SYSTEMS INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	18,557.29
1/27/2022 THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	18,097.81
1/27/2022 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	17,925.00
1/27/2022 ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,700.00
1/27/2022 ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	17,083.00
1/27/2022 STEPPING STONE PHYSICAL THER	GENERAL	Health	Health Reporting	16,830.00
1/27/2022 ANTHONY CALLISTO, JR	GENERAL	County Attorney - Dept of Law	General Govt Support	16,815.96
1/27/2022 SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	16,618.35
1/27/2022 SOUTHGATE ASSOCIATES LLC	GENERAL	County Clerk	General Govt Support	16,342.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/27/2022 BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	15,860.00
1/27/2022 MICHAEL A SIRAGUSA AS CUSTODIAN	GENERAL	County Attorney - Dept of Law	General Govt Support	15,049.69
1/27/2022 RESEARCH FOUNDATION FOR SUNY	GRANTS	Dept of Mental Health	Health Reporting	15,048.91
1/27/2022 HULL HOUSE FOUNDATION	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
1/27/2022 CHILDREN'S THERAPY RESOURCES	GENERAL	Health	Health Reporting	14,960.00
1/27/2022 HOUSING OPPORTUNITIES MADE EQUAL IN	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	14,417.24
1/27/2022 MICHAEL A SIRAGUSA AS CUSTODIAN 1/27/2022 DIVERSIFIED CHILDREN'S SERVICES	GENERAL GENERAL	County Attorney - Dept of Law Health	General Govt Support Health Reporting	13,937.54 13,914.00
1/27/2022 BIVERSII IED CHIEDRENG SERVICES 1/27/2022 RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,911.47
1/25/2022 BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	13,901.30
1/27/2022 HOME HEADQUARTERS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	13,684.55
1/27/2022 AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	12,891.45
1/27/2022 UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	12,639.50
1/27/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	12,483.00
1/27/2022 GOLDI GROUP INC	AMER RESCUE PLAN	Health	Health Reporting	12,026.00
1/25/2022 VERIZON WIRELESS 1/25/2022 VERIZON WIRELESS	GRANTS GRANTS	Emergency Services Emergency Services	Public Safety Public Safety	11,817.06 11,816.88
1/25/2022 VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,707.09
1/25/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Office of the Sheriff	Public Safety	11,600.00
1/27/2022 PEACE PRINTS PRISON MINISTRIES	GENERAL	Dept of Mental Health	Health Reporting	11,190.00
1/27/2022 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	10,952.97
1/27/2022 CLINICAL ASSOCIATES OF FINGER LAKES	GENERAL	Health	Health Reporting	10,880.00
1/27/2022 SAVING GRACE MINISTRIES INC	GENERAL	Dept of Mental Health	Health Reporting	10,764.00
1/27/2022 WNED WNY PUBLIC BROADCASTING ASSOC		Environment & Planning Divis'n	Home and Community Service	10,684.00
1/27/2022 HAMBERGER AND WEISS 1/27/2022 MICHAEL A SIRAGUSA AS CUSTODIAN	GENERAL GENERAL	County Attorney - Dept of Law	General Cout Support	10,400.00 10,334.29
1/27/2022 MICHAEL A SIRAGUSA AS CUSTODIAN 1/27/2022 BUFFALO BOARD OF EDUCATION	GENERAL	County Attorney - Dept of Law Health	General Govt Support Health Reporting	10,334.29
1/27/2022 ACCESS OF WNY	GENERAL	Youth Services Division	Public Safety	9,845.95
1/27/2022 CIC PLACT INC	GENERAL	County Attorney - Dept of Law	General Govt Support	9,500.00
1/27/2022 LANDSCAPE STRUCTURES INC	BLD. AND IMPROVEMENT		Culture	9,375.00
1/27/2022 716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	9,246.00
1/27/2022 SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	8,960.00
1/27/2022 AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health	Health Reporting	8,855.00
1/27/2022 UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,788.50
1/27/2022 LEAGUE FOR HANDICAPPED 1/27/2022 AMERICAN ROCK SALT Holdings LLC	GENERAL ROAD	Health Highways (DPW)	Health Reporting General Govt Support	8,678.00 8,673.02
1/27/2022 CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	8,517.54
1/27/2022 ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,500.00
1/27/2022 716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	8,306.00
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		General Govt Support	8,197.00
1/27/2022 716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	7,666.50
1/27/2022 RESOURCE COUNCIL OF WNY	GENERAL	Youth Services Division	Public Safety	7,500.00
1/27/2022 BENJAMIN PISA 1/27/2022 716 SECURITY AND INVESTIGATIONS	GENERAL GENERAL	Office of the Sheriff Department of Social Services	Public Safety Economic Assistance and Opport	7,456.47 7,413.50
1/27/2022 HOME HEADQUARTERS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,413.30
1/27/2022 LIBERTY PPOST PLLC	GENERAL	Health	Health Reporting	7,071.00
1/27/2022 THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	7,046.66
1/27/2022 OLD FIRST WARD COMMUNITY ASSN	GENERAL	Youth Services Division	Public Safety	6,974.02
1/27/2022 FEDERAL EASTERN INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	6,736.10
1/27/2022 HALO BRANDED SOLUTIONS INC	GRANTS	Health	Health Reporting	6,612.60
1/27/2022 HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	6,600.00
1/25/2022 D-CO LEADERS AND TRAINING LLC	GENERAL	Office of the Sheriff County Attorney - Dept of Law	Public Safety	6,600.00
1/27/2022 MICHAEL A SIRAGUSA AS CUSTODIAN 1/27/2022 TRAUTMAN KING MARKWART	GENERAL BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support General Govt Support	6,593.26 6,582.69
1/27/2022 CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,569.27
1/27/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	6,529.77
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		General Govt Support	6,372.70
1/27/2022 E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	6,000.00
1/27/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,993.14
1/27/2022 ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
1/27/2022 FIRST STUDENT BUS	GENERAL	Health	Health Reporting	5,755.52
1/27/2022 MELODY GREENBERG DDS 1/27/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL GENERAL	Jail Management Bureau of Fleet Services	Public Safety General Govt Support	5,662.50 5,659.99
1/27/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,623.46
1/27/2022 EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,452.50
1/25/2022 THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,448.00
1/27/2022 BELMONT SHELTER CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,429.00
1/27/2022 Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	5,374.24
1/27/2022 SENECA BABCOCK COMMUNITY ASSOCIATIO		Senior Services	Economic Assistance and Opport	5,294.00
1/27/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	5,238.29
1/27/2022 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,208.37
1/27/2022 NEW YORK STATE TECHNOLOGY ENTERPRIS 1/25/2022 CHAFFEE WARD EQUIPMENT		Information & Support Services Sewer District - 6	General Govt Support General Govt Support	5,173.28
1/25/2022 CHAFFEE WARD EQUIPMENT 1/27/2022 DELACY FORD INC	SEWER GENERAL	Office of the Sheriff	Public Safety	4,999.00 4,998.50
1/27/2022 DELACT FORD INC 1/27/2022 THOMAS E WEBB JR ESQ	GENERAL	County Attorney - Dept of Law	General Govt Support	4,957.50
1/27/2022 UCP/ASPIRE OF WNY INC	GENERAL	Health	Health Reporting	4,892.00
1/25/2022 FIRE SAFETY SYSTEMS INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	4,864.77
1/27/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,855.94

	Check Date Payee Name	Fund Name	Business Area	Account Typo	Amount
1,75/2002   1,8FRNT N.D.					
1972/0022   PRIOT STUIDENT BLIS   GENERAL   Heath   Heath Reporting   1.792.16					,
1/27/2022   VILLAGE OF ANDOLA   PROPERTY   ASPANDA   ADMINISTRATION   CONTROL   ADMINISTRATION   ADMINISTRATION   ASPANDA   ASPANDA   ASPANDA   ADMINISTRATION   ASPANDA   ASP			9		,
1,277/2022   LATINAS POULE VAR PERVICES   CANTER NO.	1/25/2022 NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,746.78
14727022 ZARONA ADULT DAY SERVICES					,
127/2002   LATINA BOULEVARD FOODS   GENERAL   Jail Management   Health Recomment   4.397.36			3	•	
1/27/2002 ABATHOS LABORATORIES DILC GENERAL   Health   Courty Attorney: Dept of Law   1/27/2002 ALTINA SOULEY AND FOLDS   GENERAL   Jul Management   4.38391   1/27/2002 ALTINA SOULEY AND FOLDS   GENERAL   Jul Management   4.37.04   1/27/2002 ALTINA SOULEY AND FOLDS   GENERAL   Jul Management   4.37.04   1/27/2002 ALTINA SOULEY AND FOLDS   GENERAL   Jul Management   4.37.04   1/27/2002 ALTINA SOULEY AND FOLDS   GENERAL   Jul Management   4.37.04   1/27/2002 ALTINA SOULEY AND FOLDS   GENERAL				• •	
Application			9	•	,
1,272,002   LATINA BOULEY ARD FOODS   GENERAL   Jahl Management   Public Safety   4,370,06   1,252,002   NEW YORK STATE MOUSTRIES   GENERAL   Highways (PPV)   General Gord Support   4,301,05   1,252,002   NEW YORK STATE MOUSTRIES   GENERAL   Highways (PPV)   General Gord Support   4,301,05   1,272,002   SOUTH BELL GORD FOR COMMUNITY DEVEL   Environment & Planning Divin   Family   1,000   1,000   SOUTH BELL GORD FOR SUSPORT   1,000   1,000   1,000   SOUTH STATE   1,000   1,000   1					,
1,525,002   FLEET MAINTENANCE NO.   Country (Clerk)   Country (C			, , , , , , , , , , , , , , , , , , ,	• •	,
1,257,2022   ALEMANT SHEET RE CORP   COMMUNTY DEVEL.   Health   Health   Reporting Division   1,277,2022   ALEMANT SHEET RE CORP   COMMUNTY DEVEL.   Environment A Partning Division   1,277,2022   ALEMANT SHEET RE CORP   COMMUNTY DEVEL.   Environment A Partning Division   1,277,2022   ALEMANT SHEET RE CORP   COMMUNTY DEVEL.   BEARY   BEC Public thany   1,277,2022   ALEMANT SHEET RE CORP   COMMUNTY DEVEL.   BEARY   BEC Public thany   1,277,2022   ALEMANT SHEET RE CORP   COMMUNTY DEVEL.   BEARY   BEC Public thany   1,277,2022   ALEMANT SHEET RE CORP   CRANTS   CRANTS   CRANTS   Community Services   1,277,2022   COMMUNITY DEVEL.   CRANTS   CRANT			2	=	
127/2022 BELMONT SHELTER CORP   COMMUNITY DEVEL   Environment & Penning Diviner   Home and Community Service   4.29.0.0					
1/27/2022 VENDEL W D ARCHITECTURE PRIORERING   LIBRARY   BEC Public Library   Concern   Academy   Academ	1/27/2022 LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	4,275.00
1/27/2022 WINDTECH LUC   GRANTS   BIERARY   BLR AND IMPROVEMENT Parks   Columb   Cultura   Cul	1/27/2022 BELMONT SHELTER CORP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,254.96
14770222 WINDTECH LLC					
1/27/2022 WINDERCH LLC					,
1/27/2022   CAMBELLA HOME CARE INC   GANTS   Senior Services   Economic Assistance and Opport   4,118,28   1/27/2022   SOUTH BFLO COM DEV ASSOC   GRANTS   Senior Services   Economic Assistance and Opport   4,188,24   1/27/2022   PEAR E BMK ACCOUNT ANALYSIS DEPT   GENERAL   Office of the Sheriff   Department of Services   Economic Assistance and Opport   4,188,24   1/27/2022   PEAR E OF THE CITY MINISTRIES   GENERAL   Object of the Sheriff   Committee of Services   Committee of Se					,
1/27/2022 DOCD ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Gov5 Support   3,948.00   1/27/2022 M & T BANK ACCOUNT ANALYSIS DEPT   GENERAL   Department of Social Gendes   Cocomins Assistance and Opport   3,982.00   1/27/2022 TOWN OF ORCHARD PARK   GENERAL   Department of Social Gendes   Cocomins Assistance and Opport   3,982.00   1/27/2022 TOWN OF ORCHARD PARK   GENERAL   County-wide Accounts Budget   General Gov5 Support   3,883.00   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Gov5 Support   3,825.01   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Gov5 Support   3,825.01   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Gov5 Support   3,825.01   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Gov5 Support   3,825.01   1/27/2022 HJS SUPPLY CO LLC   GENERAL   Jain Management   Division					
1/27/2022 M E RANK ACCOUNT NAMAYSIS DET   GENERAL   Office of the Sheriff   Poblic Services   Concomic Assistance and Opport   3,948.00   1/27/2022 M B MASON CO INC   GENERAL   Office of the Sheriff   Poblic Services   Concomic Assistance and Opport   3,868.05   1/27/2022 LAUREN D NICHOLAS   GENERAL   Office of the Sheriff   Concomic Assistance and Opport   3,868.05   1/27/2022 LAUREN D NICHOLAS   GENERAL   Office of the Sheriff   Concomic Assistance and Opport   3,868.05   1/27/2022 LAUREN D NICHOLAS   GENERAL   Bursau of Piers Services   General Gord Support   3,859.00   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bursau of Piers Services   General Gord Support   3,869.00   1/27/2022 LOUREN D NICHOLAS   GENERAL   Bursau of Piers Services   General Gord Support   3,869.00   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bursau of Piers Services   General Gord Support   3,869.00   1/27/2022 AND SERVER ON PILL   GENERAL   Bursau of Piers Services   General Gord Support   3,869.00   1/27/2022 CHICAGA COMPANY   GRANTS   Environment A Pierning Divish   Piers Services   General Gord Support   3,869.00   1/27/2022 AND SERVER   GENERAL   Juli Management   Piers Services   General Gord Support   3,869.00   1/27/2022 AND SERVER ON PILL   GENERAL   Juli Management   Piers Services   General Gord Support   3,869.00   1/27/2022 AND SERVER   GENERAL   Juli Management   General Gord Support   3,141.75   1/27/2022 AND SERVER   GENERAL   Juli Management   General Gord Support   3,141.75   1/27/2022 AND SERVER   GENERAL   Juli Management   Piers Services   General Gord Support   3,141.75   1/27/2022 AND SERVER   GENERAL   Juli Management   Piers Services   General Gord Support   3,141.75   1/27/2022 AND SERVER   GENERAL   Juli Management   Piers Services   General Gord Support   3,141.75   1/27/2022 AND SERVER   GENERAL   Juli Management   Piers Services   General Gord Support   3,141.75   1/27/2022 AND SERVER   GENERAL   Juli Management   Piers Services   General Gord Support   3,141.75   1/27/2022 AND SERVER					
1/27/2022 M & T BANK ACCOUNT ANALYSIS DEPT					,
1/25/2022 W B MASON CO INC					
1/27/2022 AURIN OF ORCHARD PARK					
1/27/2022 AUREN D. NICHOLAS   GRANTS   Health   Suresu of Fleet Services   General Gord Support   3,650.00   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Buresu of Fleet Services   General Gord Support   3,625.14   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Buresu of Fleet Services   General Gord Support   3,625.14   1/27/2022 CHICOBAG COMPANY   GRANTS   Environment & Planning Divish   Home and Community Service   3,500.00   1/27/2022 AUSIAL JUNGS   GRANTS	1/27/2022 PEACE OF THE CITY MINISTRIES	GENERAL	Youth Services Division	Public Safety	3,750.00
1/27/2022 NOCO ENRERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Gord Support   3,625.14   1/25/2022 HJS SUPPLY CO LLC   GENERAL   Jail Maragement   Public Safety   3,552.04   1/25/2022 HJS SUPPLY CO LLC   GENERAL   Jail Maragement   Public Safety   3,552.00   1/25/2022 BOB BARKER CO INC   GENERAL   Jail Maragement   Public Safety   3,442.00   1/27/2022 BOB BARKER CO INC   GENERAL   Jail Maragement   Public Safety   3,442.00   1/27/2022 BOB BARKER CO INC   GENERAL   County Attorney - Dept of Law   Public Safety   3,442.00   1/27/2022 KEMIRA WATER SOLUTIONS   SEWER   Sewer District - 3 / Southown   General Gord Support   3,218.65   1/27/2022 SEMERY WINCARRERO   GENERAL   Office of the Sheriff   Public Safety   3,442.00   1/27/2022 LAW CUSTOM WORKS LC   GENERAL   Office of the Sheriff   Public Safety   3,402.00   1/27/2022 SEMEN CORP - FUELS ONLY   GENERAL   Office of the Sheriff   Public Safety   3,402.00   1/27/2022 END CONTROL CORP - FUELS ONLY   GENERAL	1/27/2022 TOWN OF ORCHARD PARK	GENERAL	County-wide Accounts Budget	General Govt Support	,
1/27/2022 NOCO ENERGY CORP - FULLS ONLY					
1255/2022 HJS SUPPLY CO LLC   GENERAL   Jail Management   Public Safety   3,552.00     1255/2022 FOR BARKER CO INC   GENERAL   Jail Management   Public Safety   3,442.50     1257/2022 ALSA LUKASIEWICZ, PLLC   GENERAL   Jail Management   Public Safety   3,442.50     1257/2022 ALSA LUKASIEWICZ, PLLC   GENERAL   Jail Management   Public Safety   3,442.50     1257/2022 ALSA LUKASIEWICZ, PLLC   GENERAL   Jail Management   Public Safety   3,442.50     1257/2022 ALSA LUKASIEWICZ, PLLC   GENERAL   Jail Management   Public Safety   3,134.65     1257/2022 ALSA COLOR   GENERAL   Jail Management   Public Safety   3,134.65     1257/2022 ALSA COLOR   GENERAL   Jail Management   Public Safety   3,134.65     1257/2022 ALSA COLOR   GENERAL   Jail Management   Public Safety   3,100.00     1257/2022 ALSA COLOR   GENERAL   Jail Management   Public Safety   3,100.00     1257/2022 ALSA COLOR   GENERAL   Jail Management   Public Safety   3,100.00     1257/2022 ALSA COLOR   GENERAL   Jail Management   Public Safety   3,100.00     1257/2022 ALSA COLOR   GENERAL   Jail Management					
1/25/2022   DENBARKER CO INC   GENERAL   Sail Management   House and Community Service   3,50,0.00     1/27/2022   ALISA LUKASIEWICZ, PLLC   GENERAL   County Attorney - Dept of Law   Saint State   County St					
1/27/2022 RABARKER CO INC			9		
1277/2022 ALISA LUKAS LEWINGZ, PLLC   GENERAL   County Attomney - Dept of Law   General Govf Support   3,238.5   1/277/2022 ANDREW M CARRIERO   GENERAL   Office of the Sheriff   Public Safety   3,114.65   1/277/2022 LOND (SASS CO, INC.   GENERAL   Youth Services Division   Public Safety   3,114.65   1/277/2022 LOND COST PUBLIS ONLY   GENERAL   Youth Services Division   Public Safety   3,00.00   1/277/2022 LOND COST PUBLIS ONLY   GENERAL   Youth Services Division   Public Safety   3,00.00   1/277/2022 COST PUBLIS ONLY   GENERAL   Office of the Sheriff   Public Safety   3,00.00   1/277/2022 DELMONT SHELTER CORP   GENERAL   Bureau of Fleet Services   General Govf Support   3,073.00   1/277/2022 PAMELA RAUH   GRANTS   Health   Health   Health Reporting   2,995.00   1/277/2022 HAWKINS, DELAFIELD & WOOD LLP   DEBT SERVICE   General Debt   Debt Service   2,996.00   1/277/2022 HAWKINS, DELAFIELD & WOOD LLP   DEBT SERVICE   General Debt   Debt Service   2,996.00   1/277/2022 AMERICA HOME CARE INC   GENERAL   Envirorment & Planning Divish   Health   Health Reporting   2,940.38   1/277/2022 AMERICA HOME CARE INC   GENERAL   Envirorment & Planning Divish   Home and Community Service   2,930.00   1/277/2022 FARR HOME IMPROVEMENT   GENERAL   Envirorment & Planning Divish   Home and Community Service   2,830.30   1/277/2022 AMERICA HOME CARE INC   GENERAL   Envirorment & Planning Divish   Home and Community Service   2,830.30   1/277/2022 PASS SERVICE   GENERAL   Envirorment & Planning Divish   Home and Community Service   2,830.30   1/277/2022 PASS SERVICE   GENERAL   Envirorment & Planning Divish   Home and Community Service   2,830.30   1/277/2022 PASS SERVICE   GENERAL   Envirorment & Planning Divish   Home and Community Service   2,830.30   1/277/2022 PASS SERVICE   GENERAL   Envirorment & Planning Divish   Home and Community Service   2,830.30   1/277/2022 PASS SERVICE   GENERAL   Envirorment & Planning Divish   Home and Community Service   2,830.30   1/277/2022 PASS SERVICE   GENERAL   GINERAL   GENERAL   GINERAL   G				3	,
1252022 KEMIRA WATER SCILITIONS   SEWER   Sewer District - 3 / Southtown   General Govt Support   3,124.65   1252022 DUFFYS AIS LLC   GENERAL   Jail Management   Public Safety   3,134.75   1272022 AND CUSTOM WORKS LLC   GENERAL   Office of the Sheriff   Public Safety   3,104.75   1272022 KINJ CUSTOM WORKS LLC   GENERAL   Office of the Sheriff   Public Safety   3,096.72   1272022 ROBAINGER   GRANTS   Baard of Fleet Services   General Govt Support   3,093.07   1272022 ROBE LEMONT SHELTER CORP   GRANTS   Health   Health Reporting   3,000.01   1272022 PAMELA RAUH   GRANTS   Health   Health Reporting   2,997.50   1272022 PAMELA RAUH   GRANTS   Health   Health Reporting   2,997.50   1272022 MINIENT THREAT SOLUTIONS   GRANTS   Health   Health Reporting   2,997.50   1272022 ANIQUA HASAN   GRANTS   Health   Health Reporting   2,997.50   1272022 ANIQUA HASAN   GRANTS   Health   Health Reporting   2,990.00   1272022 KAREN SOCIETY OF BUFFALO   GENERAL   Jail Management   Health Reporting   2,990.00   1272022 LARIE NOBEL   MERCHANDER CORPERAL   Jail Management   Health Reporting   2,990.00   1272022 LARIE NOBEL   MERCHANDER CORPERAL   Jail Management   Health Reporting   2,990.00   1272022 LARIE NOBEL   MERCHANDER CORPERAL   Jail Management   Health Reporting   2,990.00   1272022 LARIE NOBEL   MERCHANDER CORPERAL   Jail Management   Health Reporting   2,990.00   1272022 LONIS FARGO & CO   GENERAL   Jail Management   Health Reporting   2,990.00   1272022 LONIS FARGO & CO   GENERAL   Jail Management   Public Safety   2,893.00   1272022 LONIS FARGO & CO   GENERAL   Jail Management   Public Safety   2,893.00   1272022 LONIS FARGO & CO   GENERAL   Jail Management   Public Safety   2,893.00   1272022 LONIS FARGO & CO   GENERAL   Jail Management   Public Safety   2,893.00   1272022 LONIS FARGO & CO   GENERAL   Jail Management   Public Safety   2,893.00   1272022 LONIS FARGO & CO   GENERAL   Jail Management   Public Safety   2,422.94   1272022 LONIS FARGO & CO   GENERAL   Jail Management   Public Safety   2,422.94   1272022 LARIE		-		3	
1277/2022 ANDREW M CARRIERO					
125/2022 DUFFYS AS LLC					,
127/2022 KM CUSTOM WORKS LLC				3	,
1/25/2022 GRAINGER   GRANTS   Board of Elections   General Gort Support   3,073.00   1/27/2022 BELMONT SHELTER CORP   GRANTS   Health   Health Reporting   3,000.00   1/27/2022 PAMELA RAUH   GRANTS   Health   Health Reporting   2,987.50   1/27/2022 HAWKINS, DELAFIELD & WOOD LLP   DEBT SERVICE   General Debt   Debt Service   2,950.00   1/27/2022 HAWKINS, DELAFIELD & WOOD LLP   DEBT SERVICE   General Debt   Debt Service   2,950.00   1/27/2022 MIDRICA HOME CARE INC   GRANTS   Grant		GENERAL		=	3,100.00
12772022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Gord Support   3.002.00   1272022 PAMELA RAUH   GRANTS   Health   Health Reporting   2.987.50   1272022 PAMELA RAUH   GRANTS   Health   Health Reporting   2.987.50   1272022 PAMELA RAUH   GRANTS   General Debt   Debt Service   2.950.00   1272022 IMMINENT THREAT SOLUTIONS   GRANTS   GRANTS   GRANTS   GRANTS   GRANTS   GRANTS   GRANTS   Health Reporting   2.940.00   1272022 ANGERICA HOSE CARE INC   GRANTS   GRANTS   GRANTS   Health Reporting   2.940.00   1272022 FAIR HOME IMPROVEMENT   COMMUNITY DEVEL.   Environment & Planning Divish   Home and Community Service   2.980.00   1272022 TATE FARMS COOP INC   GENERAL   Environment & Planning Divish   Home and Community Service   2.803.03   1272022 UPSTATE FARMS COOP INC   GENERAL   Environment & Planning Divish   Home and Community Service   2.803.03   1272022 UPSTATE FARMS COOP INC   GENERAL   Environment & Planning Divish   Home and Community Service   2.803.03   1272022 UPSTATE FARMS COOP INC   GENERAL   Environment & Planning Divish   Home and Community Service   2.803.03   1272022 UPSTATE FARMS COOP INC   GENERAL   Environment & Planning Divish   Home and Community Service   2.803.03   1272022 UPSTATE FARMS COOP INC   GENERAL   Environment & Planning Divish   Home and Community Service   2.803.03   1272022 UPSTATE FARMS COOP INC   GENERAL   Groving Cert   General Gord Support   2.791.34   1272022 UPSTATE FARMS COOP INC   GENERAL   Courty Clerk   General Gord Support   2.550.00   1272022 UPSTATE FARMS COOP INC   GENERAL   Groving Cert   General Gord Support   2.550.00   1272022 UPSTATE FARMS COOP INC   GENERAL   General Gord Support   2.550.00   1272022 UPSTATE FARMS COOP INC   GENERAL   General Gord Support   2.550.00   1272022 UPSTATE FARMS COOP INC   GENERAL   General Gord Support   2.550.00   1272022 UPSTATE FARMS COOP INC   GENERAL   General Gord Support   2.550.00   1272022 UPSTATE FARMS COOP INC   GENERAL   General Gord Support   2.302.00   1272022 UPSTATE FARMS COOP INC	1/27/2022 KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	3,096.72
1/27/2022 BELMONT SHELTER CORP   GRANTS   Health   Health Reporting   2,987.50     1/27/2022 AMMELA RAUH   GRANTS   Health   Health Reporting   2,987.50     1/27/2022 AMWKINS, DELAFIELD & WOOD LLP   DET SERVICE   General Debt   Debt Service   2,950.00     1/27/2022 AMRICA HOME CARE INC   GRANTS   Office of the Sheriff   Public Safety   2,949.38     1/27/2022 AMERICA HOME CARE INC   GRANTS   Health Reporting   2,940.00     1/27/2022 ARICRIA HOME IMPROVEMENT   COMMUNITY DEVEL.   Territoriment & Planning Divish   Health Reporting   2,940.00     1/27/2022 FAIR HOME IMPROVEMENT   COMMUNITY DEVEL.   Territoriment & Planning Divish   Health Reporting   2,980.00     1/27/2022 FAIR HOME IMPROVEMENT   GENERAL   Environment & Planning Divish   Public Safety   2,883.09     1/27/2022 INSTATE FARMS COOP INC   GENERAL   Environment & Planning Divish   Public Safety   2,883.09     1/27/2022 INSTATE FARMS COOP INC   GENERAL   Jail Management   Health Reporting   2,665.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   Office of the Sheriff   Public Safety   2,680.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Gord Support   2,598.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Gord Support   2,598.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Gord Support   2,598.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Gord Support   2,598.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   General Gord Support   2,598.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   General Gord Support   2,598.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   General Gord Support   2,599.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   General Gord Support   2,599.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   General Gord Support   2,599.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   General Gord Support   2,483.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   General Gord Support   2,483.00     1/27/2022 LOOMIS FARGO & CO   GENERAL   General Gord Support   2,483.00     1/27/2					
1/27/2022   AMMERIA RAUH   GRANTS   Health   Health Reporting   2,987.50     1/27/2022   AMM/RINS DELAFIELD & WOOD LLP   DEBT SERVICE   General Debt   Debt Service   2,950.00     1/27/2022   AMERICA HOME CARE NC   GRANTS   Senior Services   Economic Assistance and Opport   2,949.40     1/27/2022   AMERICA HOME CARE NC   GRANTS   Senior Services   Health Reporting   2,949.00     1/27/2022   FAIR HOME IMPROVEMENT   COMMUNITY DEVEL.   Environment & Planning Divish   Health Reporting   2,940.00     1/27/2022   FAIR HOME IMPROVEMENT   COMMUNITY DEVEL.   Environment & Planning Divish   Home and Community Service   2,830.00     1/27/2022   TRI-COUNTY SUPPLY INC   GENERAL   Environment & Planning Divish     1/27/2022   TRI-COUNTY SUPPLY INC   GENERAL   Environment & Planning Divish     1/27/2022   BASIL FORD INC   GENERAL   Environment & Planning Divish     1/27/2022   BASIL FORD INC   GENERAL   GRANTS   Health   Health Reporting   2,828.25     1/27/2022   BASIL FORD INC   GRANTS   Health   Health Reporting   2,825.00     1/27/2022   LOOMIS FARGO & CO   GRANTS   Health   Health Reporting   2,825.00     1/27/2022   LOOMIS FARGO & CO   GRANTS   Health   Health Reporting   2,825.00     1/27/2022   COOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598.00     1/27/2022   GIRL SCOUTS OF WESTERN NEW YORK INC   GENERAL   Sureau of Fleet Services   General Govt Support   2,598.00     1/27/2022   GIRL SCOUTS OF WESTERN NEW YORK INC   GENERAL   Jail Management   Public Safety   2,428.30     1/27/2022   LOTHING SERVICE CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,429.40     1/27/2022   LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,429.40     1/27/2022   LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,429.40     1/27/2022   LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,429.40     1/27/2022   LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,429.40     1/27/2022   LATINA BOULEVARD PRODUCE					
1277/2022   AMYKINS, DELAFIELD & WOOD LLP   DEBT SERVICE   General Debt   Debt Service   2,950.00   1/27/2022   AMERICA HOME CARE INC   GRANTS   GRANTS   Service Services   Economic Assistance and Opport   2,949.40   1/27/2022   FAIR HOME IMPROVEMENT   COMMUNITY DEVEL.   Erwironment & Planning Divis'n   Health Reporting   2,940.00   1/27/2022   FAIR HOME IMPROVEMENT   COMMUNITY DEVEL.   Erwironment & Planning Divis'n   Home and Community Service   2,900.00   1/27/2022   FAIR HOME IMPROVEMENT   COMMUNITY DEVEL.   Erwironment & Planning Divis'n   Home and Community Service   2,900.00   1/27/2022   PSTATE FARMS COOP INC   GENERAL   Farm Raman   Far					
1/27/2022 MMINENT THREAT SOLUTIONS   GRANTS   Office of the Sheriff   Public Safety   2,949.00   1/27/2022 AMERICA HAGAN   GRANTS   Health   Health Reporting   2,940.00   1/27/2022 FAIR HOME IMPROVEMENT   COMMUNITY DEVEL.   Environment & Planning Divish   Home and Community Service   2,900.00   1/27/2022 KAREN SOCIETY OF BUFFALO   GENERAL   Environment & Planning Divish   Home and Community Service   2,853.00   1/27/2022 TRI-COUNTY SUPPLY INC   GENERAL   Environment & Planning Divish   Home and Community Service   2,839.93   1/27/2022 DEPSTATE FARMS COOP INC   GENERAL					,
1/27/2022 AMERICA HOME CARE INC   GRANTS   Health   Hea					,
1/27/2022 ANIGUA HASAN				=	
1/27/2022 FARR HOME IMPROVEMENT				• •	
1/27/2022 KAREN SOCIETY OF BUFFALO   GENERAL   Forviornment & Planning Divis   Home and Community Service   2,833,93   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,828,25   1/27/2022 BASIL FORD INC   ROAD   Highways (DPW)   General Govt Support   2,791,34   1/27/2022 UNIVERSITY GYN/OB INC   GENERAL   General Govt Support   2,650,00   1/25/2022 UNIVERSITY GYN/OB INC   GENERAL   County Clerk   General Govt Support   2,598,00   1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598,00   1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598,00   1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598,00   1/27/2022 LOOMIS FARGO & CO   GENERAL   Bureau of Fleet Services   General Govt Support   2,590,00   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,448,30   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,448,30   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,428,80   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,428,80   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,428,80   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,428,80   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,405,25   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,405,25   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,405,25   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,305,475   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,305,475   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Management   Public Safety   2,316,455   1/27/2022 NOCO ENERGY CORP - FUELS ONLY   GENERAL   Jail Manageme					
1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,828.25   1/27/2022 DANIEL GRANVILLE CUSTODIAN   GENERAL   Office of the Sherilf   Public Safety   2,550.00   1/25/2022 UNIVERSITY GYN/OB INC   GRANTS   Health   Health Reporting   2,625.00   1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598.00   1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598.00   1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598.00   1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598.00   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Youth Services Division   Public Safety   2,408.30   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,448.30   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,428.80   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,428.80   1/27/2022 UPSTATE FARMS COPP INC   GENERAL   Jail Management   Public Safety   2,428.80   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,428.80   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,405.25   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,405.25   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,388.85   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,381.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,381.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,381.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,381.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,381.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,381.45   1/27/2022 LATINA BOULEVARD PRODUCE   G	1/27/2022 KAREN SOCIETY OF BUFFALO	GENERAL		-	
1/27/2022 BASIL FORD INC   ROAD   Highways (DPW)   General Govt Support   2,791.34   1/27/2022 DAINLE GRANVILLE CUSTODIAN   GENERAL   Office of the Sheriff   Public Safety   2,650.00   1/27/2022 LOVINERSITY GYN/OB INC   GRANTS   Health   Health Reporting   2,625.00   1/27/2022 LOVINER FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598.00   1/27/2022 LOOMIS FARGO & CO   GENERAL   County Clerk   General Govt Support   2,598.00   1/27/2022 LOOMIS FARGO & CO   GENERAL   Bureau of Fleet Services   General Govt Support   2,598.00   1/27/2022 GIRL SCOUTS OF WESTERN NEW YORK INC   GENERAL   Bureau of Fleet Services   General Govt Support   2,500.00   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,448.30   1/27/2022 UPSTATE FARMS COOP INC   GENERAL   Jail Management   Public Safety   2,422.84   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,422.84   1/27/2022 DRODUCT STEWARDSHIP INSTITUTE INC   GRANTS   GENERAL   Jail Management   Public Safety   2,405.25   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,405.25   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,405.25   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,405.25   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,405.25   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,361.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,361.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,361.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,361.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,361.45   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Safety   2,334.75   1/27/2022 LATINA BOULEVARD PRODUCE   GENERAL   Jail Management   Public Saf	1/27/2022 TRI-COUNTY SUPPLY INC	GENERAL	Environment & Planning Divis'n	Home and Community Service	2,830.93
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1/27/2022 CIAMBELLA HOME CARE INC GRANTS Senior Services Economic Assistance and Opport 2,389.85 1/27/2022 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 2,382.29 1/27/2022 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 2,361.45 1/27/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Public Safety 2,354.75 1/27/2022 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 2,354.80 1/27/2022 MATTHEW SIRIANNI GENERAL Office of the Sheriff Public Safety 2,305.29 1/27/2022 AIRBUS HELICOPTERS INC GENERAL Office of the Sheriff Public Safety 2,293.46 1/27/2022 WOLFGANG & WEINMAN GENERAL Office of the Sheriff Public Safety 2,293.46 1/27/2022 CENTER FOR ELDER LAW & JUSTICE COMMUNITY DEVEL. Environment & Planning Divis'n Home and Community Service 2,198.28 1/27/2022 CASANDRA R HAMBRIGHT AMER RESCUE PLAN Health Health Reporting 2,181.25 1/27/2022 FIRST STUDENT BUS GENERAL Office of the Sheriff Public Safety 4,293.46 Health Health Reporting 2,181.25 1/27/2022 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 2,196.01 1/27/2022 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 2,162.10 1/27/2022 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 2,094.00				=	
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1/27/2022 WOLFGANG & WEINMAN 1/27/2022 CENTER FOR ELDER LAW & JUSTICE 1/27/2022 CASANDRA R HAMBRIGHT 1/27/2022 CASANDRA R HAMBRIGHT 1/27/2022 BROWNELLS INC 1/27/2022 FIRST STUDENT BUS 1/27/2022 LATINA BOULEVARD PRODUCE 1/27/2022 LATINA BOULEVARD FOODS GENERAL 1/27/2022 LATINA BOULEVARD FOODS GENERAL County-wide Accounts Budget Environment & Planning Divis'n Health Health Health Reporting Chief of the Sheriff Health Health Reporting 2,181.25 Public Safety 2,166.01 1/27/2022 LATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 2,094.00				•	
1/27/2022 CENTER FOR ELDER LAW & JUSTICECOMMUNITY DEVEL.Environment & Planning Divis'nHome and Community Service2,198.281/27/2022 CASANDRA R HAMBRIGHTAMER RESCUE PLANHealthHealth Reporting2,181.251/27/2022 BROWNELLS INCGENERALOffice of the SheriffPublic Safety2,173.261/27/2022 FIRST STUDENT BUSGENERALHealthHealth Reporting2,166.011/27/2022 LATINA BOULEVARD PRODUCEGENERALJail ManagementPublic Safety2,162.101/27/2022 LATINA BOULEVARD FOODSGENERALJail ManagementPublic Safety2,094.00				•	
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1/27/2022 LATINA BOULEVARD PRODUCE GENERAL Jail Management Public Safety 2,162.10 1/27/2022 LATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 2,094.00				•	
1/27/2022 LATINA BOULEVARD FOODS GENERAL Jail Management Public Safety 2,094.00					
1/21/2022 ORDIS CORPORATION GRANTS Environment & Planning Divisin Home and Community Service 2,082.96				=	
	1/21/2022 ORDIO CORFORATION	GNANIO	Literation a Planning DIVIST	nome and Community Service	2,062.96

Chook Data	Payee Name	Fund Nama	Rusinoss Aros	Account Type	Amount
	BUFFALO NIAGARA PARTNERSHIP	Fund Name LIBRARY	Business Area BEC Public Library	Account Type General Govt Support	Amount 2,062.00
	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	2,062.00
	4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	2,051.00
	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	1,984.50
	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,961.76
	GRAINGER	GRANTS	Office of the Sheriff	Public Safety	1,942.96
	RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT		Culture	1,939.68
	HON COMPANY	GRANTS	Health	Health Reporting	1,935.32
	LOWES CREDIT / SYNCHRONY	GRANTS	Health	Health Reporting	1,876.82
	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	1,863.19
	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,857.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,849.85
	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	1,843.40
	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,831.50
	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	1,830.00
	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,820.91
	DIANA M MIRANDA	AMER RESCUE PLAN	Health	Health Reporting	1,805.00
	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	1,794.00
	RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	1,737.55
	GRAINGER	GRANTS	Office of the Sheriff	Public Safety	1,727.54
	ERB CO INC	AMER RESCUE PLAN	Health	Health Reporting	1,700.04
	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	1,698.66
	HILLSIDE CHILDRENS CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	1,698.66
	EMIRA ASIPI	GRANTS	Health	Health Reporting	1,687.50
	DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	1,664.75
	NICHOLAS J EGLOFF	AMER RESCUE PLAN	Health	Health Reporting	1,650.00
	HEALTHDIRECT PHARMACY SERVICES	GENERAL	Health	Health Reporting	1,642.50
	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,620.29
	WARREN HAWTHORN	GENERAL	Office of the Sheriff	Public Safety	1,609.46
	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,596.00
	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	1,594.00
	ALISA LUKASIEWICZ, PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,580.00
	BLACK DIAMOND EQUIPMENT	GENERAL	Office of the Sheriff	Public Safety	1,577.77
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	1,575.66
	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,564.50
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,550.38
	JASON BREINLINGER	GENERAL	Office of the Sheriff	Public Safety	1,543.15
	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	1,498.19
	CHRIS FOSS	GRANTS	Health	Health Reporting	1,481.25
	SAMANTHA R ZINK	AMER RESCUE PLAN	Health	Health Reporting	1,470.00
	MACKENZIE SALA	AMER RESCUE PLAN	Health	Health Reporting	1,465.00
	B J MUIRHEAD CO INC	GENERAL	Dept of Public Works	General Govt Support	1,451.10
	KYLE W HOFFMAN	GENERAL	Office of the Sheriff	Public Safety	1,440.07
	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	1,429.81
	HJS SUPPLY CO LLC	GENERAL	Jail Management	Public Safety	1,420.80
	DANEVA L MONCRIEFFE	GRANTS	Health	Health Reporting	1,412.50
	SHARON WINTHROP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,365.00
	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,350.00
	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	1,325.55
	VALERIE L JOHNSON	GRANTS	Health	Health Reporting	1,310.25
	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	1,300.70
	MEGAN E. ESS	GENERAL	Office of the Sheriff	Public Safety	1,263.20
	AIRBUS HELICOPTERS INC	GENERAL	Office of the Sheriff	Public Safety	1,252.24
	BASCHMANN SVCS INC	ROAD	Highways (DPW)	General Govt Support	1,250.07
	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	1,242.00
	TOWN OF SARDINIA	GENERAL	Environment & Planning Divis'n	Home and Community Service	1,237.58
	NICHOLAS J EGLOFF	AMER RESCUE PLAN	Health	Health Reporting	1,230.00
	COLLEEN V LEWIS	GRANTS	Health	Health Reporting	1,230.00
	KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	1,200.00
	KAREN B. DOLCE	GRANTS	Health	Health Reporting	1,125.00
	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	1,122.61
	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,101.20
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	1,082.82
	MKS PLUMBING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	1,081.25
	ECMC CASHIERS	GENERAL			1,073.87
	INTL INSTITUTE OF BFLO	AMER RESCUE PLAN	Health	Health Reporting	1,072.19
	RESEARCH FOUNDATION FOR SUNY	GRANTS	Jail Management	Public Safety	1,071.49
	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	1,057.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,056.08
	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,037.50
	HOME DEPOT CREDIT SERVICES		Parks	Culture	1,036.25
	Carolyn Kerr	GENERAL	District Attorney	General Govt Support	1,036.00
	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	1,026.54
	AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	1,025.62
	FIRST STUDENT BUS	GENERAL	Health	Health Reporting	1,020.25
	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	1,010.00
	AUDACY OPERATIONS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,000.00
	MKS PLUMBING CORP	ECC CAPITAL PROJECTS		General Govt Support	995.00
.,_,,_		_30 0 117.217.002010			555.00

Check Date Payee Name	Fund Nama	Rusinoss Aros	Account Type	Amount
1/25/2022 GRAINGER	Fund Name GENERAL	Business Area Jail Management	Public Safety	Amount 990.36
1/25/2022 GRAINGER 1/27/2022 CHRISTOPHER S PETRIE	AMER RESCUE PLAN	Health	Health Reporting	990.00
1/27/2022 CHRISTOPHER'S PETRIE 1/27/2022 TOWN OF WEST SENECA	GENERAL	County-wide Accounts Budget	General Govt Support	971.79
1/27/2022 IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	943.00
1/27/2022 BUFFALO LIFT TRUCKS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	923.04
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	909.60
1/27/2022 4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety	903.10
1/27/2022 ECMC CASHIERS	GENERAL	ŭ	,	902.27
1/27/2022 ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	900.90
1/27/2022 WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	899.14
1/27/2022 OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	889.00
1/27/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	887.36
1/27/2022 JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	883.20
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	879.10
1/25/2022 EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	875.00
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	854.60
1/27/2022 TOOLS TO GROW OT&PT	GENERAL	Health	Health Reporting	825.00
1/27/2022 DONNA J TRAVERS	GRANTS	Health	Health Reporting	825.00
1/27/2022 MKS PLUMBING CORP	ECC CAPITAL PROJECTS		General Govt Support	823.25
1/27/2022 MISTRAL INC	GRANTS	Office of the Sheriff	Public Safety	820.00
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	819.65
1/27/2022 RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	811.25
1/27/2022 DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	811.13
1/27/2022 OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	805.00
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	804.70
1/27/2022 ECMC CASHIERS	GENERAL	D : (D II) W I	0 10 10	800.95
1/27/2022 THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	800.00
1/27/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	800.00
1/25/2022 W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport	798.64 792.39
1/27/2022 HEARTS AND HANDS FAITH IN ACTION IN 1/27/2022 HEARTS AND HANDS FAITH IN ACTION IN	GRANTS GRANTS	Senior Services Senior Services	• • • • • • • • • • • • • • • • • • • •	792.39 785.71
	ECC CAPITAL PROJECTS		Economic Assistance and Opport	765.00
1/27/2022 MKS PLUMBING CORP 1/27/2022 OFFICE DEPOT	GENERAL	Jail Management	General Govt Support Public Safety	759.70
1/25/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety Public Safety	759.00
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety Public Safety	752.10
1/27/2022 JESSICA T HALLOCK	AMER RESCUE PLAN	Health	Health Reporting	730.00
1/27/2022 JTT BUSINESS SOLUTIONS	GRANTS	Senior Services	Economic Assistance and Opport	706.80
1/27/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	704.80
1/27/2022 ANDREW J YELICH	AMER RESCUE PLAN	Health	Health Reporting	700.00
1/27/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	693.75
1/27/2022 AUDACY OPERATIONS INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	690.00
1/27/2022 NYSEG	GENERAL	Office of the Sheriff	Public Safety	685.29
1/27/2022 dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	672.00
1/27/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	663.90
1/25/2022 GRAINGER	LIBRARY	BEC Public Library	General Govt Support	647.94
1/27/2022 TODD M. BURKARD - PICART	AMER RESCUE PLAN	Health	Health Reporting	642.00
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	634.60
1/27/2022 TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	633.00
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	631.00
1/25/2022 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	626.69
1/25/2022 JOHNSON CONTROLS FIRE PROTECTION LP	SEWER	Sewer District - 2	General Govt Support	626.00
1/25/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	622.65
1/27/2022 IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	616.50
1/27/2022 IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	616.50
1/27/2022 SANDRA A KOPERA	GENERAL	Health	Health Reporting	615.00
1/27/2022 NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	606.53
1/27/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	603.91
1/27/2022 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	594.40
1/27/2022 ECMC CASHIERS	GENERAL			589.57
1/27/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	588.88
1/27/2022 LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	584.70
1/27/2022 WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	575.00
1/27/2022 ECMC CASHIERS	GENERAL		5.4% 6.4%	572.56
1/27/2022 LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	562.75
1/27/2022 MKS PLUMBING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	557.50
1/27/2022 SHRED TEXT INC	GENERAL	Department of Social Services	Economic Assistance and Opport	555.00
1/27/2022 YASHIRA COREANO	GENERAL	Donortmont of Coole! Comit	Economia Assistance C :	552.64
1/25/2022 CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	548.77 546.76
1/27/2022 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety Economic Assistance and Opport	546.76
1/27/2022 ANYPROMO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	544.74 543.51
1/27/2022 HOME DEPOT CREDIT SERVICES 1/27/2022 VOIANCE LANGUAGE SERVICES LLC	GENERAL E-911	Parks Central Police Services	Culture Public Safety	543.51 542.21
1/27/2022 VOIANCE LANGUAGE SERVICES LLC 1/27/2022 4MD MEDICAL SOLUTIONS LLC	GENERAL	Jail Management	Public Safety Public Safety	542.21 541.86
		Jail Management	r ubiic Salety	
1/27/2022 ECMC CASHIERS	GENERAL	lail Management	Public Safety	540.76 530.06
1/27/2022 HEALTH WEAR OF WNY	GENERAL GENERAL	Jail Management Office of the Sheriff	Public Safety	539.96
1/27/2022 FIREHOUSE TECHNOLOGY 1/27/2022 LEXIS NEXIS RISK SOLUTIONS	GENERAL GENERAL	Department of Social Services	Public Safety Economic Assistance and Opport	539.94 537.75
1/27/2022 LEXIS NEXIS RISK SOLUTIONS 1/27/2022 WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	534.32
WENTEDER WOLLOWING A MELINIMAN	CLITETORE	County wide Accounts budget	Contrai Covi Cupport	304.32

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	Payee Name	Fund Name	Business Area	Account Type	Amount
	GERNATT ASPHALT PROD INC W B MASON CO INC	ROAD GENERAL	Highways (DPW)	General Govt Support	518.61 514.56
	GRAINGER	ROAD	Department of Social Services Highways (DPW)	Economic Assistance and Opport General Govt Support	514.56 507.68
	IMPREST FUND/PURCHASING	GENERAL	Dept of Mental Health	Health Reporting	507.88
	OFFICE DEPOT	GENERAL	Emergency Services	Public Safety	502.84
	EAGLE POINT GUN	GENERAL	Office of the Sheriff	Public Safety	502.36
	ECMC CASHIERS	GENERAL	Health	Health Reporting	500.12
	UNITED UNIFORM CO INC	GENERAL	Office of the Sheriff	Public Safety	500.00
	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	498.00
	UNITED UNIFORM CO INC	E-911	Office of the Sheriff	Public Safety	492.50
	ECMC CASHIERS	GENERAL	Health	Health Reporting	486.96
1/25/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	486.00
1/27/2022	PETTY CASH FUND	GENERAL	Office of the Sheriff	Public Safety	479.97
1/25/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	478.26
1/27/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	477.14
1/27/2022	LATINA BOULEVARD PRODUCE	GENERAL	Jail Management	Public Safety	476.30
	ANDREA K RIMBECK	AMER RESCUE PLAN	Health	Health Reporting	470.00
	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	468.00
	JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	467.06
	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	460.36
	RM HEADLEE CO INC	ROAD	Highways (DPW)	General Govt Support	451.61
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	446.82
	BOB BARKER CO INC	GENERAL	Jail Management County-wide Accounts Budget	Public Safety	437.50
	WOLFGANG & WEINMAN LATINA BOULEVARD FOODS	GENERAL GENERAL	Jail Management	General Govt Support Public Safety	436.51 435.00
	MKS PLUMBING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	428.00
	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	426.00
	IMPREST FUND/PURCHASING	GENERAL	Office of the Sheriff	Public Safety Public Safety	422.00
	ECMC CASHIERS	GENERAL	Office of the Offerin	r ublic Salety	417.53
	HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	415.68
	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	409.53
	MYBINDING LLC	GENERAL	Information & Support Services	General Govt Support	406.96
	EATONS OFFICE SUPPLY	GENERAL	Personnel	General Govt Support	406.30
	SATRINA DAVIS	AMER RESCUE PLAN	Health	Health Reporting	406.25
1/25/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	406.02
1/27/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	405.29
1/25/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	404.50
1/27/2022	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting	398.45
1/27/2022	LATINA BOULEVARD FOODS	GENERAL	Jail Management	Public Safety	396.00
	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	392.84
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	389.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	389.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	389.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	389.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	389.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	389.00
	BUFFALO DRIVING SCHOOLS INC BUFFALO DRIVING SCHOOLS INC	GENERAL GENERAL	Department of Social Services Department of Social Services	Economic Assistance and Opport Economic Assistance and Opport	389.00 384.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services  Department of Social Services	Economic Assistance and Opport	384.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	384.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	384.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	384.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	384.00
	BUFFALO DRIVING SCHOOLS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	384.00
	KRISTEN TEPAS	GENERAL	2 opariment of Coolar Cornece	zoonomie / toolotanoo ana Oppon	380.00
	WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	379.51
	AMANDA DICKINSON	GENERAL			377.52
1/27/2022	J C EHRLICH	GENERAL	Jail Management	Public Safety	376.00
1/27/2022	J C EHRLICH	SEWER	Sewer District - 3 / Southtown	General Govt Support	376.00
1/27/2022	JOHN CIPOLLA	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
1/27/2022	MKS PLUMBING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	374.45
	AVIATION LABORATORIES	GENERAL	Office of the Sheriff	Public Safety	369.36
	MKS PLUMBING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	365.52
	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	361.80
	PLANT-IQ LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	360.00
	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	360.00
	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	360.00
	PLANT-IQ LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	360.00
	ALLISON R. GANNON	GENERAL			360.00
	LISA PEZZINO ADVANCE AUTO PARTS	GENERAL GENERAL	Iail Managamant	Public Safety	360.00 357.06
	STAPLES CONTRACT & COMMERCIAL	SEWER	Jail Management Sewer District - 6	General Govt Support	357.06 353.40
	ECMC CASHIERS	GENERAL	DEMEL DISHIFF - 0	General Govi Support	353.40 349.75
	DARBY DENTAL SUPPLY	GENERAL	Jail Management	Public Safety	348.64
	SANTO LAMAR JR	GENERAL	oan management	i ubile dalety	348.04
	AMY HOLT C/O APS-V. HASSLER	GENERAL	Department of Social Services	Economic Assistance and Opport	344.00
	IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	340.83
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	340.67
,					0.0.01

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Check Date		Fund Name	Business Area	Account Type	Amount
	CASEY SWADER	GENERAL	F :		340.00
	SRG OF BUFFALO	GRANTS	Environment & Planning Divis'n	Home and Community Service	339.01
	STEPHANIE E O'MALLEY	AMER RESCUE PLAN	Health	Health Reporting	330.00
	HEALTH WEAR OF WNY HEALTH WEAR OF WNY	GENERAL GENERAL	Jail Management Jail Management	Public Safety Public Safety	322.62 320.92
	GREAT LAKES MEDICAL IMAGING	GENERAL	Jali Mariagement	Fublic Salety	317.00
	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	316.00
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	315.55
	HAYES, AMY L.	GENERAL	District Attorney	General Govt Support	315.00
	TIME WARNER CABLE	GENERAL	Board of Elections	General Govt Support	311.07
	J C EHRLICH	SEWER	Sewer District - 3 / Southtown	General Govt Support	310.00
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	307.08
	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	304.90
	THE PUMP DOCTOR INC	GENERAL	Dept of Public Works	General Govt Support	300.00
1/27/2022	LINDA DEVESO	GENERAL	·		300.00
1/27/2022	MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	300.00
1/27/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health	Health Reporting	300.00
1/27/2022	NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	300.00
	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	295.50
	THE BUFFALO NEWS	GENERAL	County Clerk	General Govt Support	293.40
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	289.80
	IMPREST FUND/PURCHASING	GENERAL	Board of Elections	General Govt Support	286.13
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	284.62
	MONICA JARMUSZ	GENERAL			280.00
	LILIANA DEVIA	GENERAL			280.00
	ANTHONY AUSTIN	GENERAL			280.00
	CARYN COMZALSKI	GENERAL	O#:f th Ob!#	Dublic Octob	280.00
	UPSTATE DRUG TESTING	GENERAL GENERAL	Office of the Sheriff	Public Safety	278.00 277.50
	KATHLEEN A GOULD	GENERAL	Health District Attorney	Health Reporting General Govt Support	277.50 275.00
	NEW YORK STATE BAR ASSN STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	271.20
	EMILY WANNOP	GENERAL	Jali Management	Public Salety	269.28
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	260.64
	DELFT PRINTING INC	GENERAL	Office of the Sheriff	Public Safety	260.04
	IKEA PERRIER	GENERAL	Office of the Sheriff	Fublic Salety	260.00
	KIMBERLY PFEFFER	GENERAL			260.00
	LINDSEY FAREY	GENERAL			260.00
	dba PRECISION SCALE & BALANCE,	GENERAL	Health	Health Reporting	259.00
	ECMC CASHIERS	GENERAL	Tiodici	riodian responding	256.48
	VERIZON BUSINESS	E-911	Central Police Services	Public Safety	255.84
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	253.70
	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	251.49
	MKS PLUMBING CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	250.00
1/27/2022	MALLORY POPE	GENERAL	·		248.16
1/25/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	244.37
1/27/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	244.20
1/27/2022	KADY SCHELBLE	GENERAL			240.00
1/27/2022	SAMANTHA GAJKOWSKI	GENERAL			240.00
1/27/2022	CHRISTINA ROBINSON	GENERAL			240.00
1/27/2022	KURK FUEL CO	AMER RESCUE PLAN	Health	Health Reporting	231.61
	JESSICA THERIAULT	GENERAL			228.80
1/27/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	227.94
1/27/2022	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	226.68
	TIME WARNER CABLE	GENERAL	Dept of Public Works	General Govt Support	226.35
	J C EHRLICH	SEWER	Sewer District - 3 / Southtown	General Govt Support	225.00
	JULIE PASTORE	GENERAL			220.00
	ECMC CASHIERS	GENERAL			218.43
	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	216.74
	J C EHRLICH	SEWER	Sewer District - 3 / Southtown	General Govt Support	216.00
	DIVERSITY INFORMATION RESOURCES INC	LIBRARY	BEC Public Library	General Govt Support	215.00
	Valerie Niederhoffer	GENERAL	Board of Elections	General Govt Support	215.00
	GOODYEAR COMMERCIAL TIRE & SVC	ROAD	Highways (DPW)	General Govt Support	213.42
	ADORAMA INC	GENERAL	Office of the Sheriff	Public Safety	208.05
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	207.10
	VERIZON BUSINESS JOBENA CORP	E-911 GENERAL	Central Police Services Jail Management	Public Safety Public Safety	203.00 200.00
	ROSITA TURPIN	GENERAL	Jali Management	Fublic Salety	200.00
	KIMBERLY PFEFFER	GENERAL			200.00
	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	199.99
	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	199.87
	THE BUFFALO NEWS	LIBRARY	BEC Public Library	General Govt Support	199.00
	SITEONE LANDSCAPE SUPPLY LLC	LIBRARY	BEC Public Library	General Govt Support	198.45
	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	196.15
	LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	190.09
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	186.08
	PROLIFT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	180.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	175.15
	LOOMIS FARGO & CO	GENERAL	Probation	Public Safety	174.00

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Check Date Payee Name		Fund Name	Business Area	Account Type	Amount
1/27/2022 ECMC CASHIERS		GENERAL	Highway (BBM)	0	173.02
1/25/2022 ADVANCE AUTO PARTS	i	ROAD	Highways (DPW)	General Govt Support	170.56
1/27/2022 ANDREA ALMETER		GENERAL			170.00
1/27/2022 ANNEMARIE SPRAGINS		GENERAL			167.86
1/27/2022 COLLEEN V LEWIS		GRANTS	Health	Health Reporting	165.00
1/25/2022 VERIZON BUSINESS		E-911	Central Police Services	Public Safety	164.58
1/27/2022 ECMC CASHIERS		GENERAL			161.03
1/25/2022 USHERWOOD OFFICE T	ECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	160.45
1/27/2022 KYLE SICKAU		GENERAL			160.00
1/27/2022 JAMIE STEWART		GENERAL			160.00
1/27/2022 SITHEAN LYNNE GEBHA		GENERAL			160.00
1/25/2022 BUFFALO BUSINESS FIF	RST	GENERAL	District Attorney	General Govt Support	160.00
1/25/2022 GRAINGER		ROAD	Highways (DPW)	General Govt Support	159.54
1/25/2022 FLEET MAINTENANCE II	VC	SEWER	Sewer District - 2	General Govt Support	158.49
1/27/2022 SHRED TEXT INC		GENERAL	District Attorney	General Govt Support	150.00
1/27/2022 TIME WARNER CABLE		GENERAL	County Clerk	General Govt Support	147.15
1/27/2022 STAPLES CONTRACT &		GRANTS	Senior Services	Economic Assistance and Opport	146.46
1/27/2022 CROWN CASTLE FIBER	LLC	LIBRARY	BEC Public Library	General Govt Support	145.00
1/25/2022 GRAINGER		GENERAL	Parks	Culture	143.26
1/27/2022 TIME WARNER CABLE		GENERAL	Legislative Branch	General Govt Support	142.97
1/27/2022 HEALTH WEAR OF WNY		GENERAL	Jail Management	Public Safety	142.63
1/25/2022 DEAF ACCESS SERVICE	ES	GENERAL	Probation	Public Safety	142.00
1/27/2022 GRACIELA SEXTO		GENERAL			140.00
1/27/2022 IEH AUTO PARTS LLC		ROAD	Highways (DPW)	General Govt Support	138.54
1/27/2022 ECMC CASHIERS		GENERAL			136.35
1/27/2022 ECMC CASHIERS		GENERAL			136.35
1/25/2022 BUFFALO BUSINESS FIF	-	GENERAL	Department of Social Services	Economic Assistance and Opport	135.30
1/27/2022 AIRCRAFT SPRUCE & S	PECIALTY CO	GENERAL	Office of the Sheriff	Public Safety	135.25
1/27/2022 TIME WARNER CABLE		ROAD	Highways (DPW)	General Govt Support	134.99
1/27/2022 ECMC CASHIERS		GENERAL			133.39
1/25/2022 FLEET MAINTENANCE II	VC	ROAD	Highways (DPW)	General Govt Support	132.40
1/27/2022 OFFICE DEPOT		GENERAL	Parks	Culture	132.24
1/25/2022 BUFFALO BUSINESS FIF		GENERAL	Department of Social Services	Economic Assistance and Opport	132.00
1/25/2022 BUFFALO BUSINESS FIF		GENERAL	Department of Social Services	Economic Assistance and Opport	132.00
1/25/2022 UNIFIRST CORPORATION		SEWER	Sewer District - 3 / Southtown	General Govt Support	130.96
1/27/2022 GREAT LAKES MEDICAL		GENERAL			130.00
1/27/2022 JONATHAN OR ASHLEY	PETZOLDT	GENERAL			130.00
1/27/2022 ECMC CASHIERS		GENERAL			129.80
1/27/2022 Kathleen S. Hume		GENERAL	District Attorney	General Govt Support	128.76
1/27/2022 STAPLES CONTRACT &	COMMERCIAL	GENERAL	Jail Management	Public Safety	128.27
1/27/2022 OFFICE DEPOT		GENERAL	Jail Management	Public Safety	128.08
1/27/2022 WEGMANS SHOPPERS			Health	Health Reporting	127.99
1/25/2022 UNIFIRST CORPORATIO	N .	SEWER	Sewer District - 3 / Southtown	General Govt Support	127.80
1/27/2022 STIEVATER & HEARN		GENERAL	Department of Social Services	Economic Assistance and Opport	127.05
1/27/2022 KALEIDA HEALTH		GENERAL			127.00
1/27/2022 JACKSON WELDING & G		ROAD	Highways (DPW)	General Govt Support	125.94
1/27/2022 INTL INSTITUTE OF BFL		AMER RESCUE PLAN	Health	Health Reporting	125.00
1/27/2022 GREAT LAKES MEDICAL	_ IMAGING	GENERAL			125.00
1/27/2022 MICHELLE D SPIGHT		AMER RESCUE PLAN	Health	Health Reporting	125.00
1/27/2022 DEREK BURGHARDT		AMER RESCUE PLAN	Health	Health Reporting	125.00
1/25/2022 JOHNSTONE SUPPLY	01/0	GENERAL	Dept of Public Works	General Govt Support	123.75
1/27/2022 UNIV EMERGENCY MED		GENERAL		5.11.07.	122.73
1/25/2022 ADVANCE AUTO PARTS		GENERAL	Jail Management	Public Safety	122.47
1/27/2022 THE BUFFALO CRITERIO	JIN	GENERAL	Legislative Branch	General Govt Support	120.00
1/27/2022 SHRED TEXT INC		GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
1/27/2022 SHRED TEXT INC		GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
1/27/2022 SHRED TEXT INC		GENERAL	Department of Social Services	Economic Assistance and Opport	120.00
1/27/2022 J C EHRLICH		GENERAL	Jail Management	Public Safety	120.00
1/27/2022 TIME WARNER CABLE		GENERAL	Legislative Branch	General Govt Support	119.98
1/25/2022 GRAINGER	,	ROAD	Highways (DPW)	General Govt Support	117.25
1/27/2022 HEALTH WEAR OF WNY		GENERAL	Jail Management	Public Safety	117.16
1/27/2022 ECMC CASHIERS		GENERAL	Ioil Management	Dublic Safet:	117.10
1/25/2022 ADVANCE AUTO PARTS		GENERAL	Jail Management	Public Safety	115.02
1/27/2022 ECMC CASHIERS		GENERAL			114.94
1/27/2022 JULIE SCHUSTER		GENERAL			114.40
1/27/2022 ECMC CASHIERS	DVICES INC	GENERAL	Sower Districts 1.45	General Gove Support	114.18
1/25/2022 MODERN DISPOSAL SE 1/27/2022 ECMC CASHIERS	IVIOES INC	SEWER GENERAL	Sewer Districts - 1,4,5	General Govt Support	112.11 112.09
1/27/2022 ECMC CASHIERS 1/27/2022 NYS DPT ENVI CONSER	\/ΔΤΙΩΝ	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
1/27/2022 NYS DPT ENVI CONSER 1/27/2022 NYS DPT ENVI CONSER		ROAD AND BRIDGES	Highways (DPW)	General Govt Support General Govt Support	110.00
1/27/2022 NYS DPT ENVI CONSER 1/27/2022 NYS DPT ENVI CONSER		ROAD AND BRIDGES	Highways (DPW)	General Govt Support General Govt Support	110.00
1/27/2022 NYS DPT ENVI CONSER		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
1/27/2022 NYS DPT ENVI CONSER		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
1/27/2022 NYS DPT ENVI CONSER		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
1/27/2022 NYS DPT ENVI CONSER		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
1/27/2022 NYS DPT ENVI CONSER		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
1/27/2022 NYS DPT ENVI CONSER		ROAD AND BRIDGES	Highways (DPW)	General Govt Support	110.00
1/27/2022 NTS DET ENVICONSER 1/27/2022 VOIANCE LANGUAGE SI		GENERAL	Jail Management	Public Safety	109.01
			agomon		100.01

1272022 CORENT CONTROL CONTR	Check Date Payee Name	Fund Name	Business Area Office of the Sheriff	Account Type	Amount
1277022 EMIC CASHERS   CEMERAL   Public States   107.88   107.88   107.88   107.88   107.88   107.88   107.88   107.88   107.89   107.88	1/27/2022 GORENFLO BFLO LOCK SUPPLY	GENERAL	Office of the Sheriff	Public Safety	
107-262   107-			∟egisiative Brancn	General Govt Support	
1525/2022 GRANGER   GOAD   Highways (DPVV)   General Cont Support   155.10			0,50	D 11: 0 ( )	
16270022 BUFFALO CHIVO CAUTO RAMPS   SENEYER   Probation   Sever District - 3 Journal Country   Sever District - 3 Journ					
1/27/2002 STELLONY POPE   CONTROL   SEWER   Swere Detrit - 37 Southtown   General Gord Support   104-25   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2002 INTLINISTITUTE OF BRIO   AMERI RESCUE PLAN   Health   Health Recording   100.00   1/27/2			. ,		
1277/2022 MALLORY POPE					
12772022 P.T. INSTITUTE OF BELO			Sewer District - 3 / Southtown	General Govt Support	
12772022 INTL INSTITUTE OF BPLO					
1/27/2022 PITL INSTITUTE OF BELO					
1/27/2022 NTL INSTITUTE OF BELO					
12772022 INTL INSTITUTE OF BRIO					
12772022 MTL INSTITUTE OF BELO					
12772022 INTL INSTITUTE OF BELO					
1/27/2022 INTL INSTITUTE OF BELD					
1/27/2022 INTL INSTITUTE OF BELO					
1027/2022   NTL INSTITUTE OF BRLO   AMER RESCUE PLAN   Health Reporting   100.00					
1277/2022 PTILL NSTTUTE OF BRLO					
12772022 SHEILA O'SULLIVAN THIE RPR   GENERAL   District Attorney   General Gov/ Support   100.00     12772022 ASSIN FREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100.00     12772022 ASSIN FREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100.00     12772022 ASSIN FREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100.00     12772022 ASSIN FREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100.00     12772022 ASSIN FREARM & TOOLMARK EXAM   GENERAL					
167770202 ASIN FIREARM & TOOLMARK EXAM   GENERAL   Central Policie Services   Policie Safety   100.00   1677202 ASIN FIREARM & TOOLMARK EXAM   GENERAL   Central Policie Services   Policie Safety   100.00   1677202 ASIN FIREARM & TOOLMARK EXAM   GENERAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   CENTRAL   Central Policie Services   Policie Safety   100.00   1677202 LAURAS SMITH   CENTRAL   CENTR					
12772022 ASSN FIREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100,00     12772022 ASSN FIREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100,00     12772022 ASSN FIREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100,00     12772022 ASSN FIREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100,00     12772022 ASSN FIREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100,00     12772022 AUGUST AUTO PARTS   GENERAL   Jail Management   Public Safety   100,00     12772022 AUGUST AUTO PARTS   GENERAL   Jail Management   Public Safety   100,00     12772022 AUGUST AUTO PARTS   GENERAL   Jail Management   Public Safety   100,00     12772022 AUGUST AUTO PARTS   GENERAL   Jail Management   Public Safety   100,00     12772022 AUGUST AUTO PARTS   GENERAL   Jail Management   Public Safety   100,00     12772022 AUGUST AUTO PARTS   GENERAL   Jail Management   Public Safety   100,00     12772022 AUGUST AUTO PARTS   GENERAL   Jail Management   Public Safety   100,00     12772022 AUGUST AUTO PARTS   GENERAL   Jail Management   Public Safety   100,00     12772022 AUGUST A					
12772022 ASSN FIREARM & TOOLMARK EXAM   GENERAL   Central Policies Services   Public Safety   100.00     12772022 ASSN FIREARM & TOOLMARK EXAM   GENERAL   Central Policies Services   Public Safety   100.00     12772022 ALVAN SAMTH   GENERAL   Central Policies Services   Public Safety   100.00     12772022 ALVAN SAMTH   GENERAL   Central Policies Services   Public Safety   100.00     12772022 ALVAN SAMTH   GENERAL   Central Policies Services   Public Safety   100.00     1272022 ALVAN SAMTH   CENTRAL   Central Policies Services   Public Safety   100.00     1272022 ALVAN SAMTH   CENTRAL   C				=	
12772022 ASSN FIREARM & TOOLMARK EXAM   GENERAL   Central Police Services   Public Safety   100.00     12772022 LAURA SMITH   GENERAL   Central Police Services   Public Safety   100.00     12772022 LAURA SMITH   GENERAL   Central Police Services   Public Safety   100.00     12772022 LAURA SMITH   GENERAL   Jail Management   Public Safety   99.78     12772022 LAURA SMITH   Health   Health Reporting   100.00     12722022 LAURA SMITH   Health   Health Reporting   100.00     12722022 LAURA SMITH   Health   Health Reporting   100.00     12722022 LAURA SMITH   LAURA STANDARD   SERVICES   GENERAL   Jail Management   Public Safety   99.78     1272202 LAUREIC PRUTSMAN   GENERAL   Jail Management   Public Safety   99.78     1272202 LAUREIC PRUTSMAN   GENERAL   Jail Management   Public Safety   99.78     1272202 LAUREIC PRUTSMAN   GENERAL   Jail Management   Public Safety   99.78     1272202 LAUREIC PRUTSMAN   GENERAL   Jail Management   Public Safety   99.38     1272202 LAUREIC PRUTSMAN   GENERAL   Jail Management   Jail Managemen				=	
1027/2002 ASSN FIREARM & TOOLMARK EXAM   GENERAL   GENERAL   GENERAL   GENERAL   GENERAL   GENERAL   GENERAL   GENERAL   GENERAL   Jail Management   Public Safety   99.75   100.00	1/27/2022 ASSN FIREARM & TOOLMARK EXAM	GENERAL			
12772022 LAURA SMITH	1/27/2022 ASSN FIREARM & TOOLMARK EXAM	GENERAL	Central Police Services	Public Safety	100.0
1977/2022 JACOB J DOYLE   AMER RESCUE PLAN   Health   Health Reporting   100.00			Central Police Services	Public Safety	
1/25/2022 ADVANCE AUTO PARTS   GENERAL   Jail Management   Public Safety   88.79   1/27/2022 AURORA ADULT DAY SERVICES   GRANTS   GENERAL   Jail Management   Public Safety   97.99   1/27/2022 AURORA ADULT DAY SERVICES   GRANTS   Sanior Services   Economic Assistance and Opport   97.68   1/27/2022 STAPLES CONTRACT & COMMERCIAL   GENERAL   Jail Management   Public Safety   96.31   1/27/2022 STAPLES CONTRACT & COMMERCIAL   GENERAL   Jail Management   Public Safety   96.31   1/27/2022 STAPLES CONTRACT & COMMERCIAL   ROAD   Fublic Safety   96.31   1/27/2022 STAPLES CONTRACT & COMMERCIAL   ROAD   Fublic Safety   96.31   1/27/2022 CHEN BURNERS AND   GENERAL   Dept of Public Works   General Gov Support   95.16   1/27/2022 STAPLES CONTRACT & GENERAL   Dept of Public Works   General Gov Support   95.16   1/27/2022 STAPLES CONTRACT & GENERAL   Dept of Public Works   General Gov Support   95.16   1/27/2022 STAPLES CONTRACT & GENERAL   Dept of Public Works   General Gov Support   95.16   1/27/2022 STAPLES CONTRACT & GENERAL   Dept of Public Works   General Gov Support   95.10   1/25/2022 ADD BARKER CO INC   GENERAL   Jail Management   Public Safety   90.45   1/25/2022 ADD SARKER CO INC   GENERAL   Jail Management   Public Safety   90.45   1/25/2022 ADD SARKER CO INC   GENERAL   Jail Management   Public Safety   89.50   1/27/2022 LIFE HAUTO PARTS LLC   GENERAL   Jail Management   Public Safety   89.50   1/27/2022 MANAGE AUTO PARTS   GENERAL   Jail Management   Public Safety   89.50   1/27/2022 MANAGE AUTO PARTS   GENERAL   Jail Management   Public Safety   89.50   1/27/2022 MANAGE AUTO PARTS   GENERAL   Jail Management   Public Safety   89.50   1/27/2022 MARCES TEUDIPURCHASING   GENERAL   Jail Management   Public Safety   89.50   1/27/2022 MARCES TEUDIPURCHASING   GENERAL   Jail Management   Public Safety   89.50   1/27/2022 MARCES TEUDIPURCHASING   GENERAL   GENERA					
1/25/2022 ADVANCE AUTO PARTS   GENERAL   Jail Management   Public Safety   97.99   1/27/2022 VALERIE PRUTSMAN   66.38   1/27/2022 STAPLES CONTRACT & COMMERCIAL   GENERAL   1/27/2022 STAPLES CONTRACT & GENERAL					
177/2022 AURORA ADULT DAY SERVICES   GRANTS   Senior Services   Economic Assistance and Opport   97.88   177/2022 STAPLES CONTRACT & COMMERCIAL   SEWER   Sewer District - 3 / Southtown   General Gord Support   96.21   177/2022 STAPLES CONTRACT & COMMERCIAL   SEWER   Sewer District - 3 / Southtown   General Gord Support   96.23   177/2022 STAPLES CONTRACT & COMMERCIAL   SEWER   Sewer District - 3 / Southtown   General Gord Support   96.23   177/2022 CREANINGER   ROAD   Highways (PPV)   General Gord Support   94.95   177/2022 SERRI ADULT OF ARTS LLC   GENERAL   Department of Social Services   Economic Assistance and Opport   94.95   177/2022 SERRI ADULT OF ARTS LLC   SEWER   Sewer District - 3 / Southtown   Services	1/25/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	98.7
1277/2022 VALERIE PRUTSMAN   GENERAL   GENERAL   Jail Management   Public Safety   96.38     1277/2022 IEH AUTO PARTS LLC   GENERAL   SEWER   Sewer District - 3 / Southtown   General Govt Support   96.29     1277/2022 ITME WARNER CABLE   ROAD   Highways (DPW)   General Govt Support   94.58     1277/2022 GRANINGER   GENERAL   Department of Social Services   General Govt Support   94.58     1277/2022 GRANINGER   GENERAL   District Attorney   General Govt Support   94.58     1277/2022 GRANINGER   GENERAL   District Attorney   General Govt Support   92.50     1277/2022 GRANINGER   GENERAL   GENERAL   District Attorney   General Govt Support   92.50     1277/2022 GRANINGER   GENERAL   GENER	1/25/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	97.9
12772022 STAPLES CONTRACT & COMMERCIAL   GENERAL   Jail Management   Public Safety   96.31   12772022 TIME WARNER CABLE   ROAD   Highways (DPW)   General Govd Support   95.16   12752022 CORR DISTRIBUTORS INC   GENERAL   Dept of Public Works   General Govd Support   95.16   12752022 GRAINGER   GENERAL   Dept of Public Works   General Govd Support   94.56   12752022 GRAINGER   GENERAL   Department of Social Services   General Govd Support   93.04   12772022 GREAT LAKES MEDICAL IMAGING   GENERAL   District Autorney   General Govd Support   92.50   12752022 FASTENAL NYORC (HAMBURG)   ROAD   Highways (DPW)   General Govd Support   99.05   12752022 FASTENAL NYORC (HAMBURG)   ROAD   Highways (DPW)   General Govd Support   99.00   12752022 FASTENAL NYORC (HAMBURG)   ROAD   Highways (DPW)   General Govd Support   99.00   12752022 APA SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   99.45   12752022 APA SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   99.50   12752022 APA SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   99.50   12752022 APA SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   99.50   12752022 APA SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   99.50   12752022 APA SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   99.50   12752022 APA SAFE & COLON CONTROL CONTRO	1/27/2022 AURORA ADULT DAY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	97.6
127/2022 IEH AUTO PARTS LLC   SEWER   Sewer District -3 / Southbown   General Gow Support   95.25	1/27/2022 VALERIE PRUTSMAN	GENERAL			96.3
1/25/2022 CORR DISTRIBUTORS INC   GENERAL   Dept of Public Works   General Gord Support   94.55   1/25/2022 GRAINGER   GENERAL   Department of Social Services   General Gord Support   93.04   1/27/2022 Karen Annurziato   GENERAL   Department of Social Services   General Gord Support   92.50   1/27/2022 GREAT LAKES MEDICAL IMAGING   GENERAL   District Attorney   General Gord Support   92.05   1/25/2022 FASTENAL NYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   99.00   1/25/2022 FASTENAL NYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   99.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   99.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   99.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   99.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   89.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   89.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   89.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   89.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   87.00   1/25/2022 FASTENAL LYORG (HAMBURG)   ROAD   Highways (HAM	1/27/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	96.3
127/2022 TIME WARNER CABLE   ROAD   Highways (DPW)   General Govf Support   94.95     127/2022 Karen Annunziato   GENERAL   Department of Social Services   Economic Assistance and Opport   92.50     127/2022 Karen Annunziato   GENERAL   Department of Social Services   Economic Assistance and Opport   92.50     127/2022 GRATI LAKES MEDICAL IMAGING   GENERAL   Jail Management   Public Safety   90.45     128/2022 FOR BARKER CO INC   GENERAL   Jail Management   Public Safety   90.45     127/2022 ERA SATENAL NYORC (HAMBURG)   ROAD   Highways (DPW)   General Govf Support   89.90     127/2022 ERA SAFE AL LOCK CO   GENERAL   Jail Management   Public Safety   88.58     127/2022 ARA SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   88.58     127/2022 MPREST FUND/PURCHASING   SEWER   Sewer District - 3 / Southtown   General Govf Support   87.20     127/2022 IMPREST FUND/PURCHASING   SEWER   Sewer District - 3 / Southtown   General Govf Support   87.00     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   87.00     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   87.00     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   87.00     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   84.15     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   84.15     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   84.16     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   87.00     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   77.00     128/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Govf Support   78.00     128/2022 FIVE STAR EQUIPMENT SEWER   SEWER   Sewer District - 3 / Southtown   General Govf Su	1/27/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	96.2
128/2022 GRAINGER   GENERAL   Dispartment of Social Services   Economic Assistance and Opport   93.04   1/27/2022 GREAT LAKES MEDICAL IMAGING   GENERAL   District Attorney   General Gord Support   92.50   1/27/2022 GREAT LAKES MEDICAL IMAGING   GENERAL   Jail Management   Public Safety   90.45   1/25/2022 FASTENAL NYORC (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   90.05   1/25/2022 FASTENAL NYORC (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   90.00   1/27/2022 IER AUTO PARTS LLC   GENERAL   Jail Management   Dublic Safety   98.90   1/27/2022 HOM DEDICAL SOLUTIONS LLC   GENERAL   Jail Management   Public Safety   98.90   1/27/2022 ADVANCE AUTO PARTS   GENERAL   Jail Management   Public Safety   98.35   1/27/2022 HOMPREST FUND/PURCHASING   SEWER   Sewer District - 3 (Southoun   General Gord Support   87.00   1/27/2022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   87.00   1/27/2022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   87.00   1/27/2022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   87.00   1/27/2022 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KEISHA SAMURLIS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KEISHA SAMURLIS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KISHA SAMURLIS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KISHA SAMURLIS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KISHA SAMURLIS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KISHA SAMURLIS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KISHA SAMURLIS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KISHA SAMURLIS   GENERAL   Jail Management   Public Safety   92.00   1/27/2022 KISHA SAMURLIS   GENERAL   GENERA	1/25/2022 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	95.1
127/2022 FAREN ANNURZING   GENERAL   District Attorney   General Govf Support   92.50	1/27/2022 TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	94.9
12/72/022 GREAT LAKES MEDICAL IMAGING   GENERAL   Jail Management   Public Safety   90.45     12/52/022 FASTENAL NYORC (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   90.00     12/52/022 LEM ALTO PARTS LLC   SEWER   Sewer District - 3 / Southtown   General Gord Support   89.90     12/52/022 LEM ALTO PARTS LLC   GENERAL   Jail Management   Public Safety   89.00     12/52/022 LAM SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   89.00     12/52/022 LAM SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   88.35     12/52/022 LOVANCE AUTO PARTS   GENERAL   Jail Management   Public Safety   88.38     12/52/022 IMPREST FUND/PURCHASING   SEWER   Sewer District - 6   General Gord Support   37.20     12/52/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   37.20     12/52/022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Gord Support   37.20     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   37.20     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   37.20     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   37.20     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   37.20     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   37.20     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   37.20     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   Public Safety   39.00     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   Fublic Safety   39.00     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   Fublic Safety   39.00     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   75.00     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   70.00     12/77/022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   70.00     12	1/25/2022 GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	93.0
1/25/2022 BOB BARKER CO INC	1/27/2022 Karen Annunziato	GENERAL	District Attorney	General Govt Support	92.5
125/2022 FASTENAL NYORC (HAMBURG)   ROAD   Highways (DPW)   General Gord Support   89.00   125/2022 LIPH AUTO PARTS LLC   GENERAL   General Gord Support   89.00   125/2022 AAN SAFE & LOCK CO   GENERAL   Jail Management   Public Safety   88.55   125/2022 ADVANCE AUTO PARTS   GENERAL   Jail Management   Public Safety   88.55   125/2022 ADVANCE AUTO PARTS   GENERAL   Jail Management   Public Safety   88.20   127/2022 LIPMPEST FUND/PURCHASING   SEWER   Sewer District - 6   General Gord Support   87.20   127/2022 LOOMIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   87.00   125/2022 FIVE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Gord Support   87.00   127/2022 LOTHIS FARGO & CO   LIBRARY   BEC Public Library   General Gord Support   87.00   127/2022 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   82.00   127/2022 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   82.00   127/2022 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   80.00   127/2022 LATINA ROMAN   GENERAL   Jail Management   Public Safety   80.00   127/2022 CATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   80.00   127/2022 CATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   80.00   127/2022 CATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   79.68   127/2022 OFFICE DEPOT   GENERAL   GENERAL   General Gord Support   76.00   127/2022 CATINA BOULEVARD FOODS   GENERAL   GENERAL   Health	1/27/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	-		91.0
12772022   EIH AUTO PARTS LLC   SEWER   Sewer District - 3 / Southtown   General Gord Support   89.90   12572022   AMD AMEDICAL SOLUTIONS LLC   GENERAL   Jail Management   Public Safety   88.55   12572022   IMPREST FUND/PURCHASING   SEWER   Sewer District - 6   General Gord Support   87.20   12772022   IMPREST FUND/PURCHASING   SEWER   Sewer District - 6   General Gord Support   87.20   12772022   IMPREST FUND/PURCHASING   SEWER   Sewer District - 6   General Gord Support   87.20   12772022   IMPREST FUND/PURCHASING   SEWER   Sewer District - 6   General Gord Support   87.20   12752022   FUNE STAR EQUIPMENT INC   SEWER   Sewer District - 3 / Southtown   General Gord Support   84.15   12772022   JC EHRLICH   GENERAL   Jail Management   Public Safety   80.00   12772022   LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   80.00   12772022   KEISHA SAMUELS   GENERAL   GENERAL   GENERAL   Jail Management   Public Safety   80.00   12772022   KAITLIN ROMAN   GENERAL   General Gord Support   75.00   1252022   GENERAL	1/25/2022 BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	90.4
125/2022 AAN SAFE & LOCK CO   GENERAL   County Clerk   General Govt Support   89.00	1/25/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	90.0
1/27/2022 AND MEDICAL SOLUTIONS LLC   GENERAL   Jail Management   Public Safety   88.58   1/25/2022 MOYANCE ALTO PARTS   GENERAL   Jail Management   Public Safety   88.38   1/25/2022 IMPREST FUND/PURCHASING   SEWER   Sewer District - 6   General Govt Support   87.20   1/25/2022 FIVE STAR EOUIPMENTINC   SEWER   Sewer District - 3 / Southtown   General Govt Support   87.00   1/25/2022 FIVE STAR EOUIPMENTINC   SEWER   Sewer District - 3 / Southtown   General Govt Support   84.15   1/27/2022 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   82.00   1/27/2022 LATINA SOULEVARD FOODS   GENERAL   Jail Management   Public Safety   80.00   1/27/2022 LATINA SOULEVARD FOODS   GENERAL   Jail Management   Public Safety   80.00   1/27/2022 LATINA SOULEVARD FOODS   GENERAL   Jail Management   Public Safety   80.00   1/27/2022 SATILIN ROMAN   GENERAL   Jail Management   Public Safety   80.00   1/27/2022 CHALLENGER COMMUNITY NEWS CORP   GENERAL   Jail Management   Public Safety   79.68   1/27/2022 CHALLENGER COMMUNITY NEWS CORP   GENERAL   Jail Management   Public Safety   79.68   1/27/2022 SIOMARA LESTACK   GENERAL   GENERAL   Health	1/27/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	89.9
1/25/2022   MPREST FUNDPURCHASING   SEWER   Sewer District - 6   General Gord Support   87.20     1/27/2022   LOOMIS FARGO & CO	1/25/2022 AAA SAFE & LOCK CO	GENERAL	County Clerk		89.0
1/25/2022   MPREST FUNDPURCHASING   SEWER   Sewer District - 6   General Gord Support   87.20     1/27/2022   LOOMIS FARGO & CO	1/27/2022 4MD MEDICAL SOLUTIONS LLC	GENERAL			88.5
127/2022   LOMBFREST FUND/PURCHASING   SEWER   Sewer District - 6   General Govt Support   87.20		GENERAL			
1/25/2022 FIVE STAR EQUIPMENT INC	1/27/2022 IMPREST FUND/PURCHASING	SEWER	Sewer District - 6	General Govt Support	87.2
1/27/2022 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   82.00   1/27/2022 KEISHA SAMUELS   GENERAL   6ENERAL   80.00   1/27/2022 KEISHA SAMUELS   GENERAL   80.00   1/27/2022 MD KIBRIA   6ENERAL   80.00   1/27/2022 KAITLIN ROMAN   GENERAL   80.00   1/27/2022 KAITLIN ROMAN   GENERAL   30.00   1/25/2022 NYS INDUSTRIES FOR THE DISABLED INC   GENERAL   Jail Management   Public Safety   79.88   80.00   1/27/2022 CHALLENGER COMMUNITY NEWS CORP   GENERAL   Jail Management   Public Safety   79.88   80.00   1/27/2022 CHALLENGER COMMUNITY NEWS CORP   GENERAL   Health   Health Reporting   75.80   1/27/2022 SIOMARA LAS TACK   GRANTS   Health   Health Reporting   75.80   1/27/2022 SIOMARA LAS TACK   GRANTS   Health   Health Reporting   75.00   1/27/2022 WB MASON CO INC   GENERAL   County Executive Department   General Govt Support   74.00   1/25/2022 WB MASON CO INC   GENERAL   County Executive Department   General Govt Support   73.33   1/27/2022 WB MASON CO INC   GENERAL   County Executive Department   General Govt Support   72.74   1/27/2022 CINEROR DISPOSAL SERVICES INC   ROAD   Highways (DPW)   General Govt Support   72.74   1/27/2022 CINEROR CHILDREN'S HOSPITAL   GENERAL   GENERAL   1/27/2022 CINEROR CHILDREN'S HOSPITAL   GENERAL   1/27/2022 CINEROR CHILDREN'	1/27/2022 LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.0
1/27/2022 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safery   80.00   1/27/2022 MC SAIRLA SAMUELS   GENERAL   GENERAL   80.00   1/27/2022 MD KIBRIA   GENERAL   SENERAL	1/25/2022 FIVE STAR EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	84.
1/27/2022 LATINA BOULEVARD FOODS   GENERAL   Jail Management   Public Safety   80.00   1/27/2022 KATLIN ROMAN   GENERAL   80.00   1/27/2022 MATILIN ROMAN   GENERAL   80.00   1/27/2022 MATILIN ROMAN   GENERAL   Jail Management   Public Safety   80.00   1/27/2022 CY NYS INDUSTRIES FOR THE DISABLED INC   GENERAL   Jail Management   Public Safety   79.68   1/27/2022 CHALLENGER COMMUNITY NEWS CORP   GENERAL   County Clerk   General Govt Support   76.00   1/27/2022 CHELEN GONZALEZ   GENERAL   Health   Health Reporting   75.80   1/27/2022 CHELEN GONZALEZ   GENERAL   Personnel   General Govt Support   75.00   1/27/2022 CRAYBAR ELECTRIC CO INC   SEWER   Sewer District - 3 / Southtown   General Govt Support   74.00   1/25/2022 W B MASON CO INC   GENERAL   County Executive Department   General Govt Support   73.33   1/27/2022 WOMERN DISPOSAL SERVICES INC   GOAD   Highways (DPW)   General Govt Support   72.74   1/27/2022 GIAPBAR ENDICAL IMAGING   GENERAL   GENERAL   1/27/2022 GRAYBAR SMEDICAL IMAGING   GENERAL   GENERAL   1/27/2022 CRAYBAR SMEDICAL IMAGING   GENERAL   GENERAL   1/27/2022 CRAYBAR SMEDICAL IMAGING   GENERAL   District Attorney   General Govt Support   70.00   1/25/2022 CRAYBAR SMEDICAL IMAGING   GENERAL   District Attorney   General Govt Support   70.00   1/25/2022 CRAYBAR SMEDICAL IMAGING   GENERAL   Parks   Culture   General Govt Support   70.00   1/25/2022 CRAYBAR SMEDICAL IMAGING   GENERAL   Parks   Culture   General Govt Support   70.00   1/25/2022 CRAYBAR SMEDICAL MASTE MANAGEMENT   GENERAL   Parks   Culture   General Govt Support   70.00   1/25/2022 CRAYBAR SMEDICAL MASTE MANAGEMENT   GENERAL   Parks   Culture   General Govt Support   60.00   1/27/2022 SPECTRUM   GENERAL   Youth Services Division   Public Safety   General Govt Support   61.05   61.	1/27/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	82.0
1/27/2022 KIEINA SAMUELS	1/27/2022 LATINA BOULEVARD FOODS	GENERAL	=	Public Safety	80.0
1/27/2022   KATLIN ROMAN   GENERAL   Jail Management   Public Safety   79.68     1/27/2022   CYS INDUSTRIES FOR THE DISABLED INC   GENERAL   Jail Management   Public Safety   79.68     1/27/2022   CYS INDUSTRIES FOR THE DISABLED INC   GENERAL   GENERAL   Health   Health Reporting   75.80     1/27/2022   GEPOT   GENERAL   Health   Health Reporting   75.80     1/27/2022   JELLEN GONZALEZ   GENERAL   Personnel   General Govt Support   75.00     1/27/2022   SIOMARA L STACK   GRANTS   Health   Health Reporting   75.00     1/27/2022   SIOMARA L STACK   GRANTS   Health   Health Reporting   75.00     1/27/2022   SAMBAR ELECTRIC CO INC   SEWER   Sewer District - 3 / Southtown   General Govt Support   74.00     1/25/2022   W HITNEY MESSECAR   GENERAL   GENERAL   County Executive Department   General Govt Support   73.33     1/27/2022   SIAHE ICHILDREN'S HOSPITAL   GENERAL   GENERAL   GENERAL   72.74     1/27/2022   OISHEI CHILDREN'S HOSPITAL   GENERAL   GENERAL   72.74     1/27/2022   CINTAS CORPORATION LOC 782   GENERAL   District Attorney   General Govt Support   70.00     1/25/2022   CINTAS CORPORATION LOC 782   GENERAL   District Attorney   General Govt Support   70.00     1/25/2022   CINTAS CORPORATION LOC 782   GENERAL   District Attorney   General Govt Support   70.00     1/25/2022   CORPORATION LOC 782   GENERAL   District Attorney   General Govt Support   70.41     1/27/2022   HOWE DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   General Govt Support   67.41     1/27/2022   CORPORATION LOC 782   GENERAL   Parks   Culture   General Govt Support   66.50     1/27/2022   SPECTRUM   FE911   Central Police Services   Public Safety   64.99     1/25/2022   CID DIVISION OF WASTE MANAGEMENT   GENERAL   Office of Public Advocacy   Home and Community Service   61.60     1/27/2022   SEMECRAL   SERVICES   GENERAL   Office of Public Advocacy   Home and Community Service   61.60     1/27/2022   AMBER CALMES   GENERAL   Office of Public Advocacy   Home and Community Service   61.60     1/27/2022   CHINGA CALMES   GENERAL	1/27/2022 KEISHA SAMUELS	GENERAL	· ·	•	80.0
1/27/2022   KATLIN ROMAN   GENERAL   Jail Management   Public Safety   79.68     1/27/2022   CYS INDUSTRIES FOR THE DISABLED INC   GENERAL   Jail Management   Public Safety   79.68     1/27/2022   CYS INDUSTRIES FOR THE DISABLED INC   GENERAL   GENERAL   Health   Health Reporting   75.80     1/27/2022   GEPOT   GENERAL   Health   Health Reporting   75.80     1/27/2022   JELLEN GONZALEZ   GENERAL   Personnel   General Govt Support   75.00     1/27/2022   SIOMARA L STACK   GRANTS   Health   Health Reporting   75.00     1/27/2022   SIOMARA L STACK   GRANTS   Health   Health Reporting   75.00     1/27/2022   SAMBAR ELECTRIC CO INC   SEWER   Sewer District - 3 / Southtown   General Govt Support   74.00     1/25/2022   W HITNEY MESSECAR   GENERAL   GENERAL   County Executive Department   General Govt Support   73.33     1/27/2022   SIAHE ICHILDREN'S HOSPITAL   GENERAL   GENERAL   GENERAL   72.74     1/27/2022   OISHEI CHILDREN'S HOSPITAL   GENERAL   GENERAL   72.74     1/27/2022   CINTAS CORPORATION LOC 782   GENERAL   District Attorney   General Govt Support   70.00     1/25/2022   CINTAS CORPORATION LOC 782   GENERAL   District Attorney   General Govt Support   70.00     1/25/2022   CINTAS CORPORATION LOC 782   GENERAL   District Attorney   General Govt Support   70.00     1/25/2022   CORPORATION LOC 782   GENERAL   District Attorney   General Govt Support   70.41     1/27/2022   HOWE DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   General Govt Support   67.41     1/27/2022   CORPORATION LOC 782   GENERAL   Parks   Culture   General Govt Support   66.50     1/27/2022   SPECTRUM   FE911   Central Police Services   Public Safety   64.99     1/25/2022   CID DIVISION OF WASTE MANAGEMENT   GENERAL   Office of Public Advocacy   Home and Community Service   61.60     1/27/2022   SEMECRAL   SERVICES   GENERAL   Office of Public Advocacy   Home and Community Service   61.60     1/27/2022   AMBER CALMES   GENERAL   Office of Public Advocacy   Home and Community Service   61.60     1/27/2022   CHINGA CALMES   GENERAL	1/27/2022 MD KIBRIA	GENERAL			80.0
1/28/2022 NYS INDUSTRIES FOR THE DISABLED INC   GENERAL   Jail Management   Public Safety   79.88   1/27/2022 CHALLENGER COMMUNITY NEWS CORP   GENERAL   County Clerk   General Govt Support   76.00   1/27/2022 OFFICE DEPOT   GENERAL   Health   Health   Health Reporting   75.80   1/27/2022 SIOMARA L STACK   GENERAL   Personnel   General Govt Support   75.00   1/27/2022 SIOMARA L STACK   GENERAL   Personnel   General Govt Support   75.00   1/27/2022 GRAYBAR ELECTRIC CO INC   SEWER   Sewer District - 3 / Southtown   General Govt Support   74.00   1/25/2022 W B MASON CO INC   GENERAL   County Executive Department   General Govt Support   73.33   1/27/2022 WHITNEY MESSECAR   GENERAL   GENERA					
1/27/2022 CHALLENGER COMMUNITY NEWS CORP   GENERAL   County Cierk   General Gov't Support   76.00   1/27/2022 OFFICE DEPOT   GENERAL   Health   Health Reporting   75.80   1/27/2022 HELEN GONZALEZ   GENERAL   Health   Health Reporting   75.00   1/27/2022 SIOMARA L STACK   GRANTS   Health   Health Reporting   75.00   1/27/2022 GRAYBAR ELECTRIC CO INC   SEWER   Sewer District - 3 / Southtown   General Gov't Support   74.00   1/25/2022 W B MASON CO INC   GENERAL   County Executive Department   General Gov't Support   74.00   1/25/2022 W B MASON CO INC   GENERAL   GENERAL   GENERAL   1/27/2022 WISHEI CHILDREN'S HOSPITAL   GENERAL   1/27/2022 GRAY LAKES MEDICAL IMAGING   GENERAL   1/27/2022 GRAY LAKES MEDICAL IMAGING   GENERAL   1/27/2022 GRAY LAKES MEDICAL IMAGING   GENERAL   1/27/2022 GRAYION LOC 782   GENERAL   District Attorney   General Gov't Support   70.00   1/25/2022 GNANGER   ROAD   Highways (DPW)   General Gov't Support   70.00   1/25/2022 GNANGER   ROAD   Highways (DPW)   General Gov't Support   70.00   1/25/2022 CINTAS CORPORATION LOC 782   GENERAL   District Attorney   General Gov't Support   70.00   1/25/2022 CINTAS CORPORATION LOC 782   GENERAL   District Attorney   General Gov't Support   70.00   1/25/2022 UNIV EMERGENCY MED SVC   GENERAL   Parks   Culture   67.41   1/27/2022 UNIV EMERGENCY MED SVC   GENERAL   Parks   Culture   67.18   66.50   1/27/2022 SPECTRUM   E-911   Central Police Services   Public Safety   64.99   1/25/2022 CID DIVISION OF WASTE MANAGEMENT   GENERAL   Office of Public Advocacy   Home and Community Service   61.05   1/27/2022 ECMC CASHIERS   GENERAL   GENERAL   Fighways (DPW)   General Gov't Support   61.05   1/27/2022 ECMC CASHIERS   GENERAL	1/25/2022 NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Jail Management	Public Safety	
1/27/2022 OFFICE DEPOT         GENERAL         Health         Health         Health Reporting         75.80           1/27/2022 HELEN GONZALEZ         GENERAL         Personnel         General Govt Support         75.00           1/27/2022 SIOMARA L STACK         GRANTS         Health         Health         Health Reporting         75.00           1/27/2022 GRAYBAR ELECTRIC CO INC         SEWER         Sewer District - 3 / Southtown         General Govt Support         74.00           1/25/2022 WHITNEY MESSECAR         GENERAL         County Executive Department         General Govt Support         73.33           1/27/2022 WHITNEY MESSECAR         GENERAL         County Executive Department         General Govt Support         73.35           1/27/2022 WHOTREY MESSECAR         GENERAL         County Executive Department         General Govt Support         73.33           1/27/2022 WHOTREY MESSECAR         GENERAL         Highways (DPW)         General Govt Support         72.74           1/27/2022 OSHEI CHILDREN'S HOSPITAL         GENERAL         District Attorney         General Govt Support         70.00           1/25/2022 GRAINGER         ROAD         Highways (DPW)         General Govt Support         70.00           1/25/2022 GRAINGER         ROAD         Highways (DPW)         General Govt Support         67.48		GENERAL	•	•	76.0
1/27/2022 ILLEN GONZALEZ         GENERAL         Personnel         General Govt Support         75.00           1/27/2022 SIOMARA L STACK         GRANTS         Health         Health Reporting         75.00           1/27/2022 GRAYBAR ELECTRIC CO INC         SEWER         Sewer District - 3 / Southtown         General Govt Support         74.00           1/25/2022 W B MASON CO INC         GENERAL         County Executive Department         General Govt Support         73.33           1/27/2022 WHITNEY MESSECAR         GENERAL         GENERAL         73.15           1/25/2022 WDDERN DISPOSAL SERVICES INC         ROAD         Highways (DPW)         General Govt Support         73.33           1/27/2022 GREAT LAKES MEDICAL IMAGING         GENERAL         Highways (DPW)         General Govt Support         72.00           1/27/2022 Feldman Kieffer         SEWER         Sewer District -3 / Southtown         General Govt Support         70.00           1/25/2022 GRAT LAKES MEDICAL IMAGING         GENERAL         District Attorney         General Govt Support         70.00           1/25/2022 Feldman Kieffer         SEWER         Sewer District -3 / Southtown         General Govt Support         70.00           1/25/2022 GRAINGER         ROAD         Highways (DPW)         General Govt Support         70.00           1/25/2022 HOME DEP		-		• •	
1/27/2022 SIOMARA L STACK         GRANTS         Health         Health Reporting         75.00           1/27/2022 GRAYBAR ELECTRIC CO INC         SEWER         Sewer District - 3 / Southtown         General Govt Support         74.00           1/25/2022 W B MASON CO INC         GENERAL         County Executive Department         General Govt Support         73.33           1/27/2022 WHITNEY MESSECAR         GENERAL         GENERAL         73.15           1/25/2022 MODERN DISPOSAL SERVICES INC         ROAD         Highways (DPW)         General Govt Support         72.74           1/27/2022 OISHEI CHILDREN'S HOSPITAL         GENERAL         72.74         72.74         72.74           1/27/2022 GREAT LAKES MEDICAL IMAGING         GENERAL         72.00					
1/27/2022 GRAYBAR ELECTRIC CO INC SEWER Sewer District - 3 / Southtown (2001) Support (2001) 1/25/2022 W B MASON CO INC GENERAL (2001) Executive Department (2001) General Govt Support (2001) 1/25/2022 W B MASON CO INC GENERAL (2001) GENERAL (2001					
1/25/2022 W B MASON CO INC 1/27/2022 WHTNEY MESSECAR GENERAL 1/25/2022 MODERN DISPOSAL SERVICES INC 1/25/2022 OISHEI CHILDREN'S HOSPITAL 1/27/2022 GREAT LAKES MEDICAL IMAGING 1/27/2022 GREAT LAKES MEDICAL IMAGING 1/27/2022 GREAT LAKES MEDICAL IMAGING 1/27/2022 Feldman Kieffer SEWER Sewer District - 3 / Southtown 1/25/2022 CINTAS CORPORATION LOC 782 GENERAL 1/27/2022 GRAINGER ROAD 1/25/2022 GRAINGER ROAD 1/27/2022 HOME DEPOT CREDIT SERVICES GENERAL 1/27/2022 HOME DEPOT CREDIT SERVICES GENERAL 1/27/2022 ALPS ELEVATOR INSPECTION SVCS LIBRARY 1/27/2022 SPECTRUM 1/27/2022 SPECTRUM 1/25/2022 CID DIVISION OF WASTE MANAGEMENT 1/25/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL 1/25/2022 ECMC CASHIERS GENERAL 1/27/2022 SPECRAL 1/27/2022 FISHER, ALANNAH GENERAL 1/27/2022 FISHER, ALANNAH GENERAL 1/27/2022 FISHER, ALANNAH GENERAL 1/27/2022 GRANTS Senior Services Economic Assistance and Opport 59.97			Sewer District - 3 / Southtown		
1/27/2022 WHITNEY MESSECAR       GENERAL       73.15         1/25/2022 MODERN DISPOSAL SERVICES INC       ROAD       Highways (DPW)       General Govt Support       72.74         1/27/2022 OISHEI CHILDREN'S HOSPITAL       GENERAL       72.44         1/27/2022 Feldman Kieffer       SEWER       Sewer District - 3 / Southtown       General Govt Support       70.00         1/25/2022 CINTAS CORPORATION LOC 782       GENERAL       District Attorney       General Govt Support       70.00         1/25/2022 GRAINGER       ROAD       Highways (DPW)       General Govt Support       67.41         1/27/2022 HOME DEPOT CREDIT SERVICES       GENERAL       Parks       Culture       67.18         1/27/2022 UNIV EMERGENCY MED SVC       GENERAL       Parks       Culture       66.52         1/27/2022 ALPS ELEVATOR INSPECTION SVCS       LIBRARY       BEC Public Library       General Govt Support       65.00         1/27/2022 SPECTRUM       E-911       Central Police Services       Public Safety       64.99         1/25/2022 UD DIVISION OF WASTE MANAGEMENT       GENERAL       Youth Services Division       Public Safety       61.60         1/27/2022 ECMC CASHIERS       GENERAL       Youth Services Division       Public Safety       61.60         1/27/2022 FISHER, ALANNAH       GENERAL				• •	
1/25/2022 MODERN DISPOSAL SERVICES INC       ROAD       Highways (DPW)       General Govt Support       72.74         1/27/2022 OISHEI CHILDREN'S HOSPITAL       GENERAL       72.44         1/27/2022 GREAT LAKES MEDICAL IMAGING       GENERAL       72.00         1/27/2022 Feldman Kieffer       SEWER       Sewer District - 3 / Southtown       General Govt Support       70.00         1/25/2022 CINTAS CORPORATION LOC 782       GENERAL       District Attorney       General Govt Support       70.00         1/25/2022 GRAINGER       ROAD       Highways (DPW)       General Govt Support       67.41         1/27/2022 HOME DEPOT CREDIT SERVICES       GENERAL       Parks       Culture       67.18         1/27/2022 UNIV EMERGENCY MED SVC       GENERAL       Parks       Culture       66.52         1/27/2022 ALPS ELEVATOR INSPECTION SVCS       LIBRARY       BEC Public Library       General Govt Support       65.00         1/27/2022 SPECTRUM       E-911       Central Police Services       Public Safety       64.99         1/25/2022 W B MASON CO INC       GENERAL       Youth Services Division       Public Safety       61.60         1/27/2022 ECMC CASHIERS       GENERAL       Youth Services Division       Public Safety       61.05         1/27/2022 ISHER, ALANNAH       GENERAL       Youth			county Executive Department	Constant Cort Capport	
1/27/2022 GISHEI CHILDREN'S HOSPITAL GENERAL 72.44 1/27/2022 GREAT LAKES MEDICAL IMAGING GENERAL 72.00 1/27/2022 Feldman Kieffer SEWER Sewer District - 3 / Southtown General Govt Support 70.00 1/25/2022 CINTAS CORPORATION LOC 782 GENERAL District Attorney General Govt Support 70.00 1/25/2022 GRAINGER ROAD Highways (DPW) General Govt Support 67.41 1/27/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 67.18 1/27/2022 UNIV EMERGENCY MED SVC GENERAL Parks Culture 67.18 1/27/2022 UNIV EMERGENCY MED SVC GENERAL BEC Public Library General Govt Support 65.00 1/27/2022 SPECTRUM E-911 Central Police Services Public Safety 65.00 1/25/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Office of Public Advocacy Home and Community Service 61.60 1/25/2022 W B MASON CO INC GENERAL Youth Services Division Public Safety 61.05 1/27/2022 ECMC CASHIERS GENERAL Youth Services Division Public Safety 60.00 1/27/2022 IEH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 60.00 1/27/2022 AMBER CALMES GENERAL GENERAL GENERAL GENERAL GO.00 1/27/2022 OFFICE DEPOT GRANTS Senior Services Economic Assistance and Opport 59.97			Highways (DPW)	General Govt Support	
1/27/2022 GREAT LAKES MEDICAL IMAGING 1/27/2022 Feldman Kieffer SEWER Sewer District - 3 / Southtown 1/25/2022 CINTAS CORPORATION LOC 782 GENERAL District Attorney General Govt Support 70.00 1/25/2022 GRAINGER ROAD Highways (DPW) General Govt Support 67.41 1/27/2022 HOME DEPOT CREDIT SERVICES GENERAL 1/27/2022 UNIV EMERGENCY MED SVC GENERAL 1/27/2022 UNIV EMERGENCY MED SVC GENERAL 1/27/2022 SPECTRUM F-911 Central Police Services Public Safety 64.99 1/25/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL 1/27/2022 ECMC CASHIERS GENERAL 1/27/2022 EIH AUTO PARTS LLC ROAD 1/27/2022 AMBER CALMES GENERAL 1/27/2022 AMBER CALMES GENERAL 1/27/2022 OFFICE DEPOT GRANTS Senior Services Economic Assistance and Opport 59.97			riigiiwayo (Br VV)	Conordi Covi Capport	
1/27/2022 Feldman Kieffer SEWER Sewer District - 3 / Southtown General Govt Support 70.00 1/25/2022 CINTAS CORPORATION LOC 782 GENERAL District Attorney General Govt Support 70.00 1/25/2022 GRAINGER ROAD Highways (DPW) General Govt Support 67.41 1/27/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 67.18 1/27/2022 UNIV EMERGENCY MED SVC GENERAL 66.52 1/27/2022 ALPS ELEVATOR INSPECTION SVCS LIBRARY BEC Public Library General Govt Support 65.00 1/27/2022 SPECTRUM E-911 Central Police Services Public Safety 64.99 1/25/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Office of Public Advocacy Home and Community Service 61.60 1/25/2022 ECMC CASHIERS GENERAL Youth Services Division Public Safety 61.05 1/27/2022 ECMC CASHIERS GENERAL 60.73 1/27/2022 EIGH AUTO PARTS LLC ROAD Highways (DPW) General Govt Support 60.00 1/27/2022 AMBER CALMES GENERAL 50.00 1/27/2022 OFFICE DEPOT GRANTS Senior Services Economic Assistance and Opport 59.97					
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1/27/2022 UNIV EMERGENCY MED SVCGENERAL66.521/27/2022 ALPS ELEVATOR INSPECTION SVCSLIBRARYBEC Public LibraryGeneral Govt Support65.001/27/2022 SPECTRUME-911Central Police ServicesPublic Safety64.991/25/2022 CID DIVISION OF WASTE MANAGEMENTGENERALOffice of Public AdvocacyHome and Community Service61.601/25/2022 W B MASON CO INCGENERALYouth Services DivisionPublic Safety61.051/27/2022 ECMC CASHIERSGENERALFORTAL60.731/27/2022 ISHER,ALANNAHGENERALFORTAL60.001/27/2022 IEH AUTO PARTS LLCROADHighways (DPW)General Govt Support60.001/27/2022 AMBER CALMESGENERAL60.001/27/2022 OFFICE DEPOTGRANTSSenior ServicesEconomic Assistance and Opport59.97					
1/27/2022 ALPS ELEVATOR INSPECTION SVCSLIBRARYBEC Public LibraryGeneral Govt Support65.001/27/2022 SPECTRUME-911Central Police ServicesPublic Safety64.991/25/2022 CID DIVISION OF WASTE MANAGEMENTGENERALOffice of Public AdvocacyHome and Community Service61.601/25/2022 W B MASON CO INCGENERALYouth Services DivisionPublic Safety61.051/27/2022 ECMC CASHIERSGENERAL60.731/27/2022 FISHER,ALANNAHGENERAL60.001/27/2022 IEH AUTO PARTS LLCROADHighways (DPW)General Govt Support60.001/27/2022 AMBER CALMESGENERAL60.001/27/2022 OFFICE DEPOTGRANTSSenior ServicesEconomic Assistance and Opport59.97			· ano	5 4410	
1/27/2022 SPECTRUM 1/25/2022 CID DIVISION OF WASTE MANAGEMENT 1/25/2022 W B MASON CO INC 1/25/2022 ECMC CASHIERS 1/27/2022 ECMC CASHIERS 1/27/2022 FISHER,ALANNAH 1/27/2022 FISHER,ALANNAH 1/27/2022 IEH AUTO PARTS LLC ROAD 1/27/2022 AMBER CALMES 1/27/2022 OFFICE DEPOT  GRANTS  GENERAL Central Police Services Public Safety Home and Community Service 61.60 Public Safety 60.73 Home and Community Service 61.60 Public Safety 61.6			BEC Public Library	General Govt Support	
1/25/2022 CID DIVISION OF WASTE MANAGEMENTGENERALOffice of Public AdvocacyHome and Community Service61.601/25/2022 W B MASON CO INCGENERALYouth Services DivisionPublic Safety61.051/27/2022 ECMC CASHIERSGENERAL60.731/27/2022 FISHER,ALANNAHGENERAL60.001/27/2022 IEH AUTO PARTS LLCROADHighways (DPW)General Govt Support60.001/27/2022 AMBER CALMESGENERAL1/27/2022 OFFICE DEPOTGRANTSSenior ServicesEconomic Assistance and Opport59.97			•		
1/25/2022 W B MASON CO INC       GENERAL       Youth Services Division       Public Safety       61.05         1/27/2022 ECMC CASHIERS       GENERAL       60.73         1/27/2022 FISHER,ALANNAH       GENERAL       60.00         1/27/2022 IEH AUTO PARTS LLC       ROAD       Highways (DPW)       General Govt Support       60.00         1/27/2022 AMBER CALMES       GENERAL       60.00         1/27/2022 OFFICE DEPOT       GRANTS       Senior Services       Economic Assistance and Opport       59.97				•	
1/27/2022 ECMC CASHIERS       GENERAL       60.73         1/27/2022 FISHER,ALANNAH       GENERAL       60.00         1/27/2022 IEH AUTO PARTS LLC       ROAD       Highways (DPW)       General Govt Support       60.00         1/27/2022 AMBER CALMES       GENERAL       60.00         1/27/2022 OFFICE DEPOT       GRANTS       Senior Services       Economic Assistance and Opport       59.97			-		
1/27/2022 FISHER,ALANNAH         GENERAL         60.00           1/27/2022 IEH AUTO PARTS LLC         ROAD         Highways (DPW)         General Govt Support         60.00           1/27/2022 AMBER CALMES         GENERAL         60.00           1/27/2022 OFFICE DEPOT         GRANTS         Senior Services         Economic Assistance and Opport         59.97			LOUGH GELVICES DIVISION	i abiic Jaiety	
1/27/2022 IEH AUTO PARTS LLC         ROAD         Highways (DPW)         General Govt Support         60.00           1/27/2022 AMBER CALMES         GENERAL         60.00           1/27/2022 OFFICE DEPOT         GRANTS         Senior Services         Economic Assistance and Opport         59.97					
1/27/2022 AMBER CALMES GENERAL 60.00 1/27/2022 OFFICE DEPOT GRANTS Senior Services Economic Assistance and Opport 59.97			Highways (DDM)	Gonoral Govt Support	
1/27/2022 OFFICE DEPOT GRANTS Senior Services Economic Assistance and Opport 59.97			r ligriways (DPW)	General Govt Support	
• • • • • • • • • • • • • • • • • • • •			Caniar Candas -	Feenemie Assistance and On 1	
1/2//2022 FETTT GAOR SERVICES GRANTS Senior Services Economic Assistance and Opport 59.88					
	1/21/2022 FLITT GAON SENION SERVICES	GIVANIO	Gerrior Gervices	сопотне Assistance and Орроп	59.8

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount 58.08
1/25/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98
1/25/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 2 Office of the Sheriff	General Govt Support	58.52 57.75
1/27/2022 AIRCRAFT SPRUCE & SPECIALTY CO 1/27/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL ROAD	Highways (DPW)	Public Safety General Govt Support	57.75 57.70
1/27/2022 JACKSON WELDING & GAS PRODUCTS 1/27/2022 KATHERINE SORRENTINO	GENERAL	ingriways (DF VV)	σοπειαί συντ συρμοίτ	57.70
1/27/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	51.60
1/27/2022 ECMC CASHIERS	GENERAL	District Attorney	Ceneral Covi Support	50.00
1/25/2022 CASCADES RECOVERY+	GENERAL	Dept of Mental Health	Health Reporting	48.53
1/25/2022 BEE PUBLICATIONS INC	GENERAL	County Clerk	General Govt Support	47.88
1/27/2022 ALICIA RAMOS	GENERAL	County Cloth	Conordi Corr Cupport	47.85
1/25/2022 RESTEK CORP	GENERAL	Central Police Services	Public Safety	45.46
1/27/2022 OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	44.58
1/27/2022 UNIV EMERGENCY MED SVC	GENERAL	S	• •	44.57
1/25/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	44.41
1/27/2022 OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.20
1/27/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			44.00
1/27/2022 REMEL INC	GENERAL	Health	Health Reporting	43.04
1/25/2022 GRAINGER	GENERAL	Parks	Culture	43.02
1/27/2022 OFFICE DEPOT	GENERAL	County Executive Department	General Govt Support	42.90
1/27/2022 MICHAEL MILOFF	GENERAL			40.00
1/27/2022 SHILUFA AKTER	GENERAL			40.00
1/27/2022 BRANDI BAUER	GENERAL			40.00
1/27/2022 NICHOLE PETERS	GENERAL			40.00
1/25/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	39.80
1/27/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	38.21
1/25/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	37.80
1/27/2022 LINDSAY CRONMILLER	GENERAL	Dorko	Cultura	37.40
1/25/2022 GRAINGER	GENERAL	Parks	Culture General Govt Support	37.20
1/27/2022 TONY MARTIN AWARDS	GENERAL GENERAL	County Clerk Health	• •	37.00 36.84
1/25/2022 CINTAS CORPORATION LOC 782 1/27/2022 FEDERAL EXPRESS			Health Reporting	
1/27/2022 FEDERAL EXPRESS 1/27/2022 HOME DEPOT CREDIT SERVICES	GENERAL GENERAL	Office of the Sheriff Dept of Public Works	Public Safety General Govt Support	35.86 34.97
1/25/2022 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	34.71
1/25/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
1/25/2022 GRAINGER	GRANTS	Environment & Planning Divis'n	Home and Community Service	34.24
1/25/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
1/27/2022 GENERAL PHYSICIAN PC	GENERAL	riigiiways (Di VV)	Ceneral Covi Support	33.70
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			33.69
1/27/2022 WESTERN NEW YORK DERMATOLOGY PLL	-			33.69
1/27/2022 ROBIN FIEGL	GENERAL			33.00
1/25/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	33.00
1/27/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	32.95
1/27/2022 KIM M BUCK	GENERAL	District Attorney	General Govt Support	32.50
1/25/2022 VERIZON	E-911	Central Police Services	Public Safety	31.77
1/27/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	31.52
1/27/2022 MARTHA A. EMILIANI	GENERAL	District Attorney	General Govt Support	30.00
1/27/2022 DAYNA BARKER	GENERAL			30.00
1/27/2022 MELISSA TILLS-DEGWECK	GENERAL			30.00
1/25/2022 WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	29.49
1/27/2022 ECMC CASHIERS	GENERAL			28.89
1/27/2022 M & T BANK ACCOUNT ANALYSIS DEPT	GENERAL	Jail Management	Public Safety	28.83
1/27/2022 STAPLES CONTRACT & COMMERCIAL	GRANTS	Senior Services	Economic Assistance and Opport	28.20
1/25/2022 BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	28.06
1/27/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	28.00
1/25/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Cout Support	26.60
1/25/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Cout Support	26.60
1/27/2022 NADINE HOLLIS	GENERAL	Board of Elections	General Cout Support	25.00
1/27/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	24.45
1/27/2022 EPLUS TECHNOLOGY INC 1/27/2022 CIOX HEALTH	AMER RESCUE PLAN GENERAL	District Attorney District Attorney	General Govt Support General Govt Support	24.45 23.80
1/27/2022 CIOX HEALTH 1/27/2022 CIOX HEALTH	GENERAL	District Attorney  District Attorney	General Govt Support General Govt Support	23.80
1/27/2022 CIOX HEALTH 1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL	DISTRICT AUDITIES	Gorierai Govi Gupport	21.96
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
1/27/2022 DOUGLAS, RONALD	GENERAL			20.68
1/27/2022 LCEO LLC	GENERAL	Office of the Sheriff	Public Safety	20.00
1/27/2022 SUREFIRE LLC	GENERAL	Office of the Sheriff	Public Safety	20.00
1/27/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	20.00
1/27/2022 Maria Pisarek	GENERAL	District Attorney	General Govt Support	20.00
1/27/2022 ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	20.00
1/27/2022 VANESSA MIZELL	GENERAL	,	• • •	20.00
1/27/2022 GRAYBAR ELECTRIC CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	19.82
1/27/2022 ECMC CASHIERS	GENERAL		• •	19.69
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			17.90
1/27/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	17.70
		-	• •	

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
1/27/2022 Karen Annunziato	GENERAL	District Attorney	General Govt Support	17.50
1/27/2022 MARTIN POLOWY	GENERAL	County Attorney - Dept of Law	General Govt Support	17.04
1/25/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	16.39
1/25/2022 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
1/25/2022 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
1/25/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	15.92
1/27/2022 PETTY CASH PROBATION	GENERAL	Probation	Public Safety	15.23
1/27/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			15.00
1/27/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			15.00
1/27/2022 ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	13.60
1/27/2022 PATRICIA A. DUKE	GENERAL	County-wide Accounts Budget	General Govt Support	13.50
1/27/2022 Ashley Overholt	GENERAL	District Attorney	General Govt Support	13.00
1/27/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	12.99
1/27/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Office of the Sheriff	Public Safety	12.53
1/27/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	County Attorney - Dept of Law	General Govt Support	12.43
1/27/2022 MEI STEINBERG	GENERAL	County Attorney - Dept of Law	General Govi Support	12.43
1/27/2022 MEI STEINBERG 1/27/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	12.10
1/27/2022 REMEL INC	GENERAL	Health	Health Reporting	11.70
	-	пеаш	Health Reporting	
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			11.36
1/27/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			11.00
1/27/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			11.00
1/27/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	11 10	11 W B &	11.00
1/27/2022 ECMC CASHIERS	GENERAL	Health	Health Reporting	10.80
1/27/2022 ECMC CASHIERS	GENERAL	Health	Health Reporting	10.80
1/25/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	10.46
1/27/2022 LORI L WEAVER	GENERAL	District Attorney	General Govt Support	10.00
1/27/2022 PATRICIA MELAS	GENERAL			10.00
1/27/2022 MICHAEL LITWIN	GENERAL			10.00
1/25/2022 CASCADES RECOVERY+	GENERAL	Youth Services Division	Public Safety	9.54
1/27/2022 UNIFIRST	ROAD	Highways (DPW)	General Govt Support	8.18
1/25/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
1/27/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			7.50
1/27/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	6.65
1/27/2022 OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	5.32
1/25/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
1/25/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
1/25/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	5.03
1/27/2022 UPS	LIBRARY	BEC Public Library	General Govt Support	5.02
1/27/2022 CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2.01
1/25/2022 W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
1/25/2022 W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
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